SCHEDULE D (Form 990)

Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047						
2013						
Open to Public Inspection						

Name of the organization
Internal Revenue Service
Department of the Treasury

Employer identification number

Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other a 1 Total number at end of year (a) Donor advised funds (b) Funds and other a 2 Aggregate contributions to (during year) . (a) Donor advised funds (b) Funds and other a 3 Aggregate grants from (during year) (c) Donor advised funds (c) Donor advised 4 Aggregate value at end of year (c) Donor advisors in writing that the assets held in donor advised	accounts						
1 Total number at end of year 2 Aggregate contributions to (during year) . 3 Aggregate grants from (during year) 4 Aggregate value at end of year							
2 Aggregate contributions to (during year) . 3 Aggregate grants from (during year) . 4 Aggregate value at end of year .							
 3 Aggregate grants from (during year) 4 Aggregate value at end of year 							
4 Aggregate value at end of year							
5 Uld the ordanization inform all donors and donor advisors in writing that the assets held in donor advised							
	🔄 Yes 🗌 No						
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose							
conferring impermissible private benefit?	🗌 Yes 🗌 No						
Part II Conservation Easements.							
Complete if the organization answered "Yes" to Form 990, Part IV, line 7.							
 Purpose(s) of conservation easements held by the organization (check all that apply). 							
 Preservation of land for public use (e.g., recreation or education) Preservation of an historically important 	nt land area						
Protection of natural habitat Preservation of a certified historic structure of the second st							
Preservation of open space							
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation	ervation						
easement on the last day of the tax year. Held at the Er	nd of the Tax Year						
a Total number of conservation easements							
b Total acreage restricted by conservation easements							
c Number of conservation easements on a certified historic structure included in (a) 2c							
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a							
historic structure listed in the National Register							
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organizat	tion during the						
tax year >							
4 Number of states where property subject to conservation easement is located ►							
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of							
-	Yes No						
6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the y	year						
 Amount of expenses incurred in monitoring, inspecting, 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) 							
(i) and section $170(h)(4)(B)(ii)$?	🗌 Yes 🗌 No						
 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement 							
balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that c							
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" to 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	d balance sheet						
works of art, historical treasures, or other similar assets held for public exhibition, education, or research in	n 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	d balance sheet						
works of art, historical treasures, or other similar assets held for public exhibition, education, or research in	n furtherance of						
public service, provide the following amounts relating to these items:							
(i) Revenues included in Form 990, Part VIII, line 1							
(ii) Assets included in Form 990, Part X							
2 If the organization received or held works of art, historical treasures, or other similar assets for financial ga	ain, provide the						
following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:							
a Revenues included in 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.

Schedu	e D (For	m 990) 2013								Page 2
Part		Organizations Maintaining	Colle	ections of	Art, His	torical 1	Freasures	, or O	ther Similar As	sets (continued)
3	Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):									
а		ublic exhibition			d	🗌 Loan	or exchang	je prog	rams	
b	S	cholarly research			е		-			
с	🗌 Pi	reservation for future generations	s							
4	Provi XIII.	de a description of the organiza	tion's	collections	and expla	ain how t	hey further	the ore	ganization's exen	npt purpose in Part
5		g the year, did the organization s to be sold to raise funds rather								
Part	Part IV Escrow and Custodial Arrangements.									
		Complete if the organization 990, Part X, line 21.	n ansv	vered "Yes	" to Forr	n 990, F	Part IV, line	9, or	reported an am	ount on Form
1a		e organization an agent, trustee ded on Form 990, Part X? .				-				ot
b	lf "Ye	s," explain the arrangement in P	art XIII	and compl	ete the fo	llowing ta	able:			
									A	mount
с	Begir	ning balance						10	;	
d	Addit	ions during the year						10	ł	
е	Distri	butions during the year						16	•	
f	Endin	ig balance						11	F	
2a	Did th	ne organization include an amou	nt on F	⁻ orm 990, P	art X, line	21? .				🗌 Yes 🗌 No
b		s," explain the arrangement in P	art XII	. Check her	e if the e	xplanatio	n has been	provid	ed in Part XIII .	🗌
Par	t V	Endowment Funds.								
		Complete if the organization			1					
			(a) (Current year	(b) Pri	or year	(c) Two year	rs back	(d) Three years back	(e) Four years back
1a	-	ning of year balance								
b		ibutions								
С		vestment earnings, gains, and								
d		s or scholarships								
e		expenditures for facilities and ams								
f	Admi	nistrative expenses								
g	End c	of year balance								
2		de the estimated percentage of t				e (line 1g	j, column (a)) held	as:	
а	Board	d designated or quasi-endowme	nt 🕨 _		%					
b		anent endowment	%							
С	-	orarily restricted endowment \blacktriangleright		%						
		percentages in lines 2a, 2b, and 2								
3a		nere endowment funds not in th	e poss	session of th	ne organi	zation that	at are held	and ac	lministered for th	
	-	nization by:								Yes No
		nrelated organizations						• •		3a(i)
	• •	elated organizations						• •		3a(ii)
b		s" to 3a(ii), are the related organ						• •		3b
4		ribe in Part XIII the intended uses		-	on s enac	owment n	unas.			
Part	VI	Land, Buildings, and Equip			" to Farm	m 000 F	ort N/ line	11~	Soo Earm 000	Dart V line 10
	Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.									
		Description of property		(a) Cost or o (investm			or other basis other)		Accumulated epreciation	(d) Book value
1a	Land		.							
b		ings	.							
С	Lease	ehold improvements	. [
d		oment	.							
e		•								
Total.	Add li	nes 1a through 1e. <i>(Column (d) r</i>	nust e	qual Form 9	90, Part X	X, columr	n (B), line 10)(c).)	🕨 📔	

Part VII	Investments – Other Securities.				
	Complete if the organization answered "Yes" t	to Form 9			
	(a) Description of security or category (including name of security)		(b) Book value	• •	nod of valuation: of-year market value
(1) Financial	derivatives				
(2) Closely-ł	neld equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) 🕨				
Part VIII	Investments – Program Related.				
	Complete if the organization answered "Yes" t	to Form 9	90, Part IV, line	11c. See Form	990, Part X, line 13.
	(a) Description of investment		(b) Book value	• • •	hod of valuation: of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	b) must equal Form 990, Part X, col. (B) line 13.) ►				
Part IX	Other Assets.				
	Complete if the organization answered "Yes" t	to Form 9	90, Part IV, line	11d. See Form	
	(a) Description				(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	mn (b) must equal Form 990, Part X, col. (B) line 15.)			🕨	
Part X	Other Liabilities. Complete if the organization answered "Yes" t	to Form 9	90, Part IV, line	e 11e or 11f. See	Form 990, Part X,
	line 25.				
1.	(a) Description of liability (b) Book	value	_		
(1) Federal ir	ncome taxes		_		
(2)					
(3)					
(4)					
(5)					

 (6)

 (7)

 (8)

 (9)

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

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Ves" to Form 990, Part IV, line 12: 1 Total revenue, gains, and other support per audited financial statements 1 Amounts included on line of tout not on Form 990, Part IV, line 12: 1 Donated services and use of facilities 2a 2d 2d e Add lines 2a through 2d 2d 3 Subtract line 2e from 1me 1 2d 4 Amounts included on Form 900, Part VIII, line 12: 5 5 Total revenue, add lines 3 and 4e. (<i>This must equal Form 900, Part IV, line 12:</i> 5 5 Total revenue, add lines 3 and 4e. (<i>This must equal Form 900, Part IV, line 12:</i> 5 7 Total revenues and loses per audited financial Statements 1 - Amounts included on Form 900, Part IV, line 22: 5 9 Dotated services and use of facilities 2a 2d 2a 1 Total revenues add loses per audited financial Statements 1 - Amounts included on Form 900, Part IV, line 22: 2a 2 dother (Describe in Part XIII). 2a 2 dother (Describe in Part XIII). 2a 2 dother (Describe in Part XIII). 2a	Schedu	e D (Form 990) 2013			Page 4
1 Total revenue, gains, and other support per audited financial statements 1 2 Amounts included on line to but not on Form 990, Part VIII, line 12: 2a b Donated services and use of facilities 2a d Other (Describe in Part XIII) 2a d Add lines 2 attrough 2d 2a d Add lines 2 attrough 2d 2a d Amounts included on Form 990, Part VIII, line 7b 4a d Other (Describe in Part XIII) 4a c Add lines 4a and 4b 4c d Other (Describe in Part XIII) 4a e Total revenue, Add lines 3 and 4c. (<i>This must equal Form 990, Part I</i> , line 12.) 5 Total revenue, Add lines 3 and 4c. (<i>This must equal Form 990, Part I</i> , line 12.) 5 Total revenue, Add lines 3 and 4c. (<i>This must equal Form 990, Part I</i> , line 12.) 5 1 Total expenses and losses per audited financial statements 1 2 Amounts included on Form 990, Part IX, line 25. 1 2 Amounts included on Form 990, Part IX, line 25. 1 2 Donatad services and uses of facilities 2a 2 Cother (Describe in Part XIII, line 2	Part			Return.	
2 Anounts included on line 1 but not on Form 990, Part VIII, line 12: 2a b Donated services and use of facilities 2b c Gebrer (Describe in Part XIII.). 2d e Add lines 2a Introduct Add lines 3a 2a g Subtract line 2a from line 1 2a a Amounts included on Form 990, Part VIII, line 12, but not on line 1: 4a d Amounts included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIII.) 4b 4c d Other (Describe in Part XIII.) 4a 4a d Other (Describe in Part XIII.) 2a 2a d Other (Describe in Part XIII.) 2a 2a d Other (Descr		Complete if the organization answered "Yes" to Form 990, F	Part IV, line 12a.		
a Net unrealized gains on investments image: services and use of facilities b Donated services and use of facilities image: services and use of facilities c Add lines 2a through 2d image: services and use of facilities a Mounts included on Form 990, Part VIII, line 12, but not on line 1: image: services and use of facilities a Mounts included on Form 990, Part VIII, line 7D image: services and use of facilities b Other (Describe in Part XIII), image: services and image: services and use of facilities image: services and image: services and use of facilities c Total expenses and losses per audited financial statements image: services and use of facilities image: services and image: services and use of facilities d Other (Describe in Part XIII), image: services and image: services and use of facilities image: services and use of facilities c Other (Describe in Part XIII), image: services and	1	Total revenue, gains, and other support per audited financial statements		1	
b Donated services and use of facilities 2c c Other (Describe in Part XIII) 2c a Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIII,) 4b c Add lines 4a and 4b 4c 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part II, line 7b 5 c Add lines 4a and 4b 4c 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part II, line 12) 5 c Other (Describe in Part XIII) 5 c Other (Describe in Part XIII) 4a c Other Included on line 1 but not on Form 990, Part IV, line 12. 1 1 Total expenses and loses per audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part IV, line 25: 1 a Donated services and use of facilities 2a c Other loses 2a 2a d Other (Describe in Part XIII) 2c a Subtract line 24 form line 1 3 4 Amounts included on Form 990, Part VIII ine 7b 4a b Other (Describe in Part XIII) 2d c Add lines 4a and 4b <	2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
b Donated services and use of facilities 2c c Other (Describe in Part XIII,) 2c a Add lines 2a through 2d. 2e a Add lines 4a from line 1 3 a Amounts included on Form 990, Part VIII, line 7b. 4a b Other (Describe in Part XIII,) 4b b Other (Describe in Part XIII,) 4b c Add lines 4a and 4b 4c c Add lines 4a and 4b 4c c Total reverue. Add lines 3 and 4c. (This must equal Form 990, Part II, line 12.) 5 c Total reverues Add lines 5 and 4c. (This must equal Form 990, Part II, line 12.) 1 c Total reverues Add lines 5 and 4c. (This must equal Form 990, Part II, line 12.) 1 c Other (Describe in Part XIII,) 2a 2a 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 1 1 a Other (Describe in Part XIII,) 2d 2a c Other losses 2a 2a 2a d Other (Describe in Part XIII,) 2d 2a 2a d Other (Describe in Part XIII,) 2d 2a 2a d Other (Describe in Part XIII,) 2d 2a 2a d Other (Describe in Part XIII, huse 2b, but not	а	Net unrealized gains on investments	2a		
d Other (Describe in Part XIII,) 2e 3 Subtract line 2a form line 1 3 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: 4a a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIII,) 6 c Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 c Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 Complete II the organization answered "Yes" to Form 990, Part I, line 12. 1 1 Total revenses and losses per audited financial statements With Expenses per Return. Complete II the organization answered "Yes" to Form 990, Part I, line 12. 1 1 Total revenses and losse of facilities 2a 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 1 a Donated services and uses of facilities 2a c Other (Describe in Fart XIII,) 2d 2e d Other (Describe in Fart XIII,) 2d 2e 3 Subtract line 2e form line 1 3 4 4 Amounts included on Form 990, Part XI, line 7b 4a	b		2b		
e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: 4a a Investment expenses not included on Form 990, Part VIII, line 12, but not on line 1: 4c 5 Total revenue. Add lines 3 and 4o. (This must equal Form 990, Part I, line 12) 5 2artXIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" to Form 990, Part V, line 12a. 1 1 Total expenses and losses per audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part V, line 25: 1 2 Amounts included on line 1 but not on Form 990, Part V, line 25: 1 3 Other (Describe in Part XIII.) 2a 2e 4 Amounts included on Form 990, Part V, line 25: 2 3 5 Donated services and use of facilities 2a 2e 4 Amounts included on Form 990, Part V, line 25: 2a 3 4 Amounts include on Form 990, Part V, line 25, but not on line 1: 3 4 4 Amounts included on Form 990, Part V, line 12, Part V, line 32, Part V, line 34,	С	Recoveries of prior year grants	2c		
e Add lines 2a through 2d 2e 3 Subtract line 26 from line 1 3 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: 4a a Investment expenses not included on Form 990, Part VIII, line 12, but not on line 1: 4c 5 Total revenue. Add lines 3 and 4o. (<i>This must equal Form 990, Part I</i> , line 12) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "%es" to Form 990, Part V, line 12a. 1 1 Total expenses and use of facilities 2a b Phior year adjustments 2a c Other (Describe in Part XIII.) 2d c Other (Describe in Part XIII.) 2d d Other (Describe in Part XIII.) 2d d Amounts included on Form 990, Part V, line 25: 2a 0 Other (Describe in Part XIII.) 2d d Atom line 3 at notage form 100. 2e 3 Subtract line 26 from line 1 3 4 Amounts included on Form 990, Part V, line 25, but not on line 1: 4a b Other (Describe in Part XIII.) 4c	d	Other (Describe in Part XIII.)	2d		
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses and included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIII.) b 4c c Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I</i> , <i>line 12</i>) 5 Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. 1 1 Total expenses per Audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part IV, line 25: 1 2 Donated services and use of facilities 2a b Prior year adjustments 2a 2a c Other (Describe in Part XIII.) 2d 2a d Add lines 2a through 2d 2a 3 4 Amounts included on Form 990, Part IV, line 2b, but not nine 1: 3 a Investment expenses in clincluded on Form 990, Part IV, line 2b, but not nine 1: 3 4 Amounts included on Form 990, Part IV, line 7b 4c 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part IV, line 18) 5 Part XIII Subtract line 2a form line 1 3 4 Amounts included on Form 990, Part IV, line 18, b. 5 Part XIII Suppremental I	е			2e	
a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIII.) 4c c Add lines 4a and 4b 5 Cotal revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. 1 1 Total revenues Add lines 3 and 4c. (This must equal Form 990, Part IV, line 12a. 1 2 Anounts included on line 1 but not on Form 990, Part IX, line 25: 1 a Donated services and use of facilities 2a b Prior year adjustments 2b c Other (Describe in Part XIII.) 2d c Other (Describe in Part XIII.) 2d d Amounts included on Form 990, Part IX, line 25, but not on line 1: 3 a Amounts included on Form 990, Part VIII, line 7b 4a d Other (Describe in Part XIII.) 4d 4d d Other (Describe in Part XIII.) 4d 4d d Other (Describe in Part XIII.) 5 5 exact line 24 cond lines 3 and 4c. (This must equal Form 990, Part II, line 12, line 12, line 42; Part X, line 42; Part X, line 42; Part X, line 22	3	Subtract line 2e from line 1		3	
b Other (Describe in Part XIII,) 4b 4c 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12). 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Vise" to Form 990, Part IV, line 12a. 1 1 Total expenses and losses per audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 1 0 Dhented Services and use of facilities 2a 2 Other (Describe in Part XIII,) 2d 2 Add lines 2a through 2d. 2d 3 Subtract line 2e from line 1 2b 4 Amounts included on Form 990, Part VII, line 7b 4a 4 Amounts included on Form 990, Part VII, line 7b 4a 4 Amounts included on Form 990, Part VII, line 7b 4a 5 Total expenses. Add lines 3 and 4b 5 5 Total expenses. Add lines 3 and 4b 5 6 Supplemental Information. 4c 5 Total expenses. Add lines 3 and 4b. Also complete this part to provide any additional information. 2 Part XIII Suppl	4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
c Add lines 4a and 4b 4c 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. 1 1 Total expenses and losses per audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 1 a Donated services and use of facilities 2a c Other losses : 2a c Other losses : 2a d Other losses included on Form 990, Part IX, line 25; 2a d Amounts included on Form 990, Part IX, line 25, but not on line 1: 2a d Amounts included on Form 990, Part IVII, line 7b 4a d Amounts included on Form 990, Part IVII, line 7b 4a d Other losses: Add lines 3 and 4c. (This must equal Form 990, Part I, line 8.) 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 8.) 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 8.) 5 Part XIII Supplemental Information. Part XI	а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part II, line 12.) 5 PartXIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. 1 1 Total expenses and losses per audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 a Donated services and use of facilities 2a 5 Cother losses 2a 6 Other losses 2a 7 Other losses 2a 2 Cother losses 2a 2 Cother losses 2a 2 Cother losses 2a 2 Cother losses 2a 3 Subtract line 2e from line 1 2a 4 Amounts included on Form 990, Part VIII, line 7b 4a 4 Amount state dual Form 990, Part VIII, line 7b 4a 4 Add lines 4a and 4b 4c 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) 5 7 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 1a and 4; Part	b	Other (Describe in Part XIII.)	4b		
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part II, line 12.) 5 PartXIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. 1 1 Total expenses and losses per audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 a Donated services and use of facilities 2a 5 Cother losses 2a 6 Other losses 2a 7 Other losses 2a 2 Cother losses 2a 2 Cother losses 2a 2 Cother losses 2a 2 Cother losses 2a 3 Subtract line 2e from line 1 2a 4 Amounts included on Form 990, Part VIII, line 7b 4a 4 Amount state dual Form 990, Part VIII, line 7b 4a 4 Add lines 4a and 4b 4c 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) 5 7 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, lines 1a and 4; Part	С	Add lines 4a and 4b		4c	
Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not nor Form 990, Part IX, line 25: 2a b Prior year adjustments c Other losses d Other losses d Other losses d Other losses d Add lines 2a through 2d. 2 2d 2 2d d Add lines 2a through 2d. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a linvestment expenses not included on Form 990, Part IVIII, line 7 b. d Add lines 4a and 4b. 5 Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part II</i> , line 18.) 5 Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1 and 4; Part IV, lines 1 band 2b; Part X, line 2; Part X, line 2; Part X, line 2; Part X, lines 2d and 4b. Also complete this part to provide any additional information.	5			5	
1 Total expenses and losses per audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 2a b Prior year adjustments 2b c Other (Describe in Part XIII.) 2e d Other (Describe in Part XIII.) 2e e Add lines 2a through 2d 2d d Subtract line 2e from line 1 2e a Subtract line 2e from line 1 3 d Amounts included on Form 990, Part IX, line 25, but not on line 1: 4a a Investment expenses not included on Form 990, Part IX, line 7b. 4a d Other (Describe in Part XIII.) 4a d Other (Describe in Part XIII.) 4a d Other (Describe in Part XIII.) 4a d Add lines 4a and 4b 4c d Total expenses. Add lines 3 and 4c. (<i>This must equal Form 390, Part I, line 18.</i>) 4c Provide the descriptions required for Part II, lines 3, 5, and 9; Part II, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part X, line 2; Part X, line 3; 2and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.	Part	XII Reconciliation of Expenses per Audited Financial Staten	nents With Expenses pe	er Return.	
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2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d d Subtract line 2e from line 1 a Investment sincluded on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b d Add lines 4a and 4b d Other (Describe in Part XIII.) d Amounts included on Form 990, Part VIII, line 7b d Add lines 4a and 4b for the descriptions required for Part III, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part X, line 2; Part X, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.	1			1	
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					e 4; Part X, line

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Part XIII	Supplemental Information (continued)	:					