			COPY FO	RPU	BLIC	0			
			** PUBLISCIC	OSUBE C	OPV **				
	0	00	Return of Organization E			ncome Tax	H	OMB No. 1545-0047	7
For	m J	90	Under section 501(c), 527, or 4947(a)(1) of the Int	ternal Revenue	e Code (exc	ept private foundat		2016	
		of the Treasury enue Service	<ul> <li>Do not enter social security number</li> <li>Information about Form 990 and its</li> </ul>					Open to Public Inspection	
AF	For th	e 2016 calend				AR 31, 201	7		_
B	Check if applicab	le: C Name of	organization			D Employer identi	ficatio	n number	
<b></b>	Addre		TRUST FOR PUBLIC LAND						
	Name		isiness as			23-	7222	1333	
	Initial	Number	and street (or P.O. box if mail is not delivered to street ad		Room/suite	E Telephone numb			
	Final return termir		MONTGOMERY STREET		900	415 G Gross receipts \$		5-4014 06,197,161	1
	ated Amen return	ded C'ANT	own, state or province, country, and ZIP or foreign per <b>FRANCISCO</b> , <b>CA</b> 94104	ostal code		H(a) Is this a group		0,157,10	<u>.</u> .
	Applion tion pendi	<sup>ca-</sup> <b>F</b> Name a	nd address of principal officer:WILLIAM B.	ROGERS		for subordinate			١o
-		SAME	AS C ABOVE	1017(-)(4)		H(b) Are all subordinates			10
		empt status: L te: ► WWW •		4947(a)(1)	or 527	If "No," attach H(c) Group exempt		see instructions)	
		f organization:		Other ►	L Year	of formation: 1972			CA
Pa	art I	Summary		A10. 11.1					
Ce	1	Briefly describ	e the organization's mission or most significant activ PLE,ENSURING HEALTHY,LIV	ABLE CO	MMUNIT	IES.	OTEC	TS LAND	_
Activities & Governance	2		if the organization discontinued its operational discontinued its operation.				assets.	8	_
àove	3		ing members of the governing body (Part VI, line 1a)				_		19
80			ependent voting members of the governing body (Pa				18		
ities			of individuals employed in calendar year 2016 (Part \ of volunteers (estimate if necessary)						84
ctiv	7a	Total unrelated	I business revenue from Part VIII, column (C), line 12	2		7	_	1,754	
<			business taxable income from Form 990-T, line 34				5	-58,522	
					-	Prior Year	1 1 1	Current Year	-
Jue	8		and grants (Part VIII, line 1h) ce revenue (Part VIII, line 2g)			15,166,995		4,996,184	
Revenue		•	e revenue (Part VIII, line 2g) ome (Part VIII, column (A), lines 3, 4, and 7d)			2,345,267		3,094,774	
œ			(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 1			-727,665		-168,989	9.
-			add lines 8 through 11 (must equal Part VIII, column	n (A), line 12)		38,000,756		4,275,734	
			nilar amounts paid (Part IX, column (A), lines 1-3)	(**********************		38,418,611 0		3,758,148	<u>8.</u>
ŝ			o or for members (Part IX, column (A), line 4) compensation, employee benefits (Part IX, column (			39,793,560		0,088,940	
Expenses	16a	Professional fu	compensation, employee benefits (Part IX, column ( indraising fees (Part IX, column (A), line 11e) ng expenses (Part IX, column (D), line 25)	· · · · · · · · · · · · · · · · · · ·		917,462		1,406,891	
žp	b	Total fundraisi	ng expenses (Part IX, column (D), line 25) 🛛 🕨 🔟	2,938,7	63.	10 164 400		2 042 211	
	17	Other expense	s (Part IX, column (A), lines 11a-11d, 11f-24e)			42,164,498 21,294,131	_	3,843,311	
			s. Add lines 13-17 (must equal Part IX, column (A), lir expenses. Subtract line 18 from line 12			16,706,625		4,821,556	
Net Assets or Fund Balances					Be	gInning of Current Year		End of Year	
ssets	20	Total assets (F				87,302,891		6,731,348	
let A Ind B	21		(Part X, line 26)			97,266,680 90,036,211		4,178,880	
Pa	22 art II	Signature	und balances. Subtract line 21 from line 20	******	annaan 📘 📥	50,050,211	1 10	2,332,400	<u>.</u>
			declare that I have examined this return, including accomp	anying schedule	s and stateme	ents, and to the best of i	ny know	vledge and belief, it i	is
true,	, correc	ct, and complete.	Declaration of preparer (other than officer) is based on all i	nformation of wh	hich preparer	has any knowledge.	1-		_
0.		Signature	of officer			Date	17		_
Sig Her			HIA SCHERER, CFO & TREASUR	ER		Surg.			
TICI	0		int name and title						_
		Print/Type prep		ure		ate Check		PTIN	
Paid			KISRIEV ////	~	/	10/24/17 self-emplo		01008919	_
	oarer Only	Firm's name	HOOD & STRONG LLP 275 BATTERY ST, STE 900			Firm's EIN 🕨	94	-1254756	_
240	<i>y</i>	1 111 3 4001035	SAN FRANCISCO, CA 94111			Phone no. 4	L5.7	81.0793	
May	/ the II	RS discuss this	return with the preparer shown above? (see instruc	tions)				and for the second seco	Vo
	01 11-1		or Paperwork Reduction Act Notice, see the sepa		ons.			Form <b>990</b> (20 <sup>-</sup>	16)

(Rev. January 2017)

Department of the Treasury

Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/efile*, click on Charities & Non-Profits, and click on *e-file* for *Charities and Non-Profits*.

#### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

		Enter file	nter filer's identifying number								
Type or print	Name of exempt organization or other filer, see instru	Employer identification number (EIN) o									
print	THE TRUST FOR PUBLIC LAND	23-7222333									
File by the due date for filing your return. See	Je date for Number, street, and room or suite no. If a P.O. box, see instructions. Social security nur										
instructions											
Enter the	Enter the Return Code for the return that this application is for (file a separate application for each return)										
Applicat	tion	Return	Application			Return					
Is For		Code	Is For			Code					
Form 99	0 or Form 990-EZ	01	Form 990-T (corporation)			07					
Form 99	0-BL	02	Form 1041-A			08					
Form 47	20 (individual)	03	Form 4720 (other than individual)			09					
Form 99	0-PF	04	Form 5227			10					
Form 99	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069								
Form 99	0-T (trust other than above) CYNTHIA SCHERE	06	Form 8870			12					
<ul> <li>If the</li> <li>If this box</li> <li>1</li> <l< th=""><th>hone No. ► 415-495-4014 organization does not have an office or place of business is for a Group Return, enter the organization's four digit . If it is for part of the group, check this box ► equest an automatic 6-month extension of time until . the organization named above. The extension is for the . calendar year or . Tax year beginning APR 1, 2016 he tax year entered in line 1 is for less than 12 months, of . Change in accounting period</th><th>Group Exe and atta FEBRI organizati</th><th>emption Number (GEN) I uch a list with the names and EINs o UARY 15, 2018 , to file on's return for: d endingMAR 31, 2017</th><th>f this is fo f all memb</th><th>r the whol ers the ex npt organiz</th><th>e group, check this</th></l<></ul>	hone No. ► 415-495-4014 organization does not have an office or place of business is for a Group Return, enter the organization's four digit . If it is for part of the group, check this box ► equest an automatic 6-month extension of time until . the organization named above. The extension is for the . calendar year or . Tax year beginning APR 1, 2016 he tax year entered in line 1 is for less than 12 months, of . Change in accounting period	Group Exe and atta FEBRI organizati	emption Number (GEN) I uch a list with the names and EINs o UARY 15, 2018 , to file on's return for: d endingMAR 31, 2017	f this is fo f all memb	r the whol ers the ex npt organiz	e group, check this					
3a lft	his application is for Forms 990-BL, 990-PF, 990-T, 4720	), or 6069,	enter the tentative tax, less any								
	nrefundable credits. See instructions.	, ,		3a	\$	0.					
	his application is for Forms 990-PF, 990-T, 4720, or 6069	9, enter an	y refundable credits and								
estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b \$											
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,											
by	using EFTPS (Electronic Federal Tax Payment System).	See instru	ctions.	3c	\$	0.					
Caution instruction	: If you are going to make an electronic funds withdrawa ons.	l (direct de	bit) with this Form 8868, see Form 8	3453-EO a	nd Form 8	879-EO for payment					
LHA	For Privacy Act and Paperwork Reduction Act Notice	, see instr	uctions.		Forn	n 8868 (Rev. 1-2017)					

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OMB No. 1545-1709

	990 (2016) THE TRUST FOR PUBLIC LAND	23-7222333	Page <b>2</b>
Par	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		Χ
1	Briefly describe the organization's mission: THE TRUST FOR PUBLIC LAND CREATES PARKS AND PROTECTS	LAND FOR PROPI	.E
	ENSURING HEALTHY, LIVABLE COMMUNITIES FOR GENERATIONS		
	PAST YEAR, WE HELPED COMMUNITIES TO PLAN FOR PARKS AN		
	FUND PARKS AND CONSERVATION, PROTECT LAND, AND CREATE		
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	Yes	XNo
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program service	ces?Yes	XNo
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program service Section $501(c)(2)$ and $501(c)(4)$ arganizations are required to repeat the amount of grants and allocations to		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to revenue, if any, for each program service reported.	o others, the total expenses,	and
4a	(code: ) (Expenses \$ 74,504,000 · including grants of \$ 60,294,545 · ) (	(Revenue \$ 8,637,	168.
ти	PROTECT - WE COMPLETED 84 CONSERVATION TRANSACTIONS T		
	51,907 ACRES FOR RECREATION, TO PROTECT DRINKING WATE		ERVE
	CRITICALLY IMPORTANT WILDLIFE HABITAT.		
4b	(Code: ) (Expenses \$ 30,529,478. including grants of \$ 2,876,659.)	(Revenue \$ 16,143,	166.
то	CREATE - WE COMPLETED 38 PROJECTS, INCLUDING 12 NEW F	LAYGROUNDS, 1	
	GARDEN AND 25 FITNESS ZONE EXERCISE AREAS.		
	15 247 010 110 094	010	215
4c	(Code: ) (Expenses \$ 15,247,919. including grants of \$ 119,884.) ( PLAN - WE COMPLETED 37 PROJECTS TO HELP AGENCIES AND		345.
	CONSERVATION PRIORITIES, IDENTIFY LAND TO BE PROTECTE		
	DESIGN PARKS AND NATURAL SPACES. ADDITIONALLY, 2 PROJ		
	CITIES PLAN FOR AND REDUCE THE EFFECTS OF CLIMATE CHA		
	COMPLETED.		
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ 2,761,805. including grants of \$ 467,060.) (Revenue \$	763,086. <sub>)</sub>	
4e	Total program service expenses ► 123,043,202.		
		Form 9	<b>990</b> (2016
32002	2 11-11-16 <b>)</b>		
<b>۲</b>	2 024 759146 89300 2016.04030 THE TRUST FOR PUB	LIC LAND 893	0.0.1
D T	UZ4 /JJI40 0JJUU ZUI0.04030 THE TRUST FOR PUB		UUT

Form 990 (2016)

THE TRUST FOR PUBLIC LAND

Pa	rt IV Checklist of Required Schedules			0
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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	х	
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 III	5		х
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		х
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	Х	
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
10	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	Х	
11	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	
b	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	Х	
с	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		v	
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	77
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>	13		X X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
a	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			x
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign examination? If "Yes," complete Schedule F. Parts II and IV.	45		x
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		- 22
16	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
47		16		- 17
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17	х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
10	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"			
	complete Schedule G. Part III	19		x

Form **990** (2016)

632003 11-11-16

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Earm	000	(2016)	
Form	990	(2010)	

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		v	
	Schedule J	23	Х	
24a	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 through 24d and complete	040		x
h	Schedule K. If "No", go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		- 23
b C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
U	any tax-exempt bonds?	24c		
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 during the year? If "Yes," complete Schedule L, Part I	25a		X
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		X
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,"			v
	complete Schedule L, Part II	26		X
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	07		x
00	of any of these persons? If "Yes," complete Schedule L, Part III	27		л
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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		x
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	20a		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
-	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30	Х	
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			37
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was 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	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	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		1
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	Х	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
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	Х	

Form **990** (2016)

632004 11-11-16

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Part U         Statements Regarding Other IRS Filings and Tax Compliance           Check if Schedule C contains a response or note to any line in the Part V         Image: Check if Schedule C contains a response or note to any line in the Part V           In Enter the number of Forms W2G included in line 1a. Enter 0- if not applicable         Image: Check if Schedule C contains a response or notes to any line in this Part V           In Enter the number of forms W2G included in line 1a. Enter 0- if not applicable         Image: Check in Schedule C contains a contains contains a contains contains a contains contains a contains contai	Form	990 (2016) THE TRUST FOR PUBLIC LAND 23-7222	333	Р	age 5						
1a       Enter the number reported in Box 3 of Form 1056. Enter -0: if not applicable       1a       35.4         b       Enter the number of Forms W-2G included in line 1a. Enter -0: if not applicable       1b       0         c       Dut the organization comply with backup withholding russ for reportable payments to vendors and reportable gaming       1c       X         2a       Enter the number of Forms W-2G included in line 1a. Enter -0: if not applicable       1a       1a       1a       0         2b       If at least one is reported on line 2a, did the organization file al required feedral amployment tax returns?       2b       X         Note. If the sum of lines 1a and 2 is grader than 20, yourng by cended on e-file generative of the authonty over, a financial account?       3a       X         3b       Did the organization have unrelated businessing osci income of \$1,000 or more during the year?       3a       X         3c       Did the organization aptry to(ar) as a brank account, securitis account, or other authonty over, a financial account?       4a       X         3c       Was the organization in brank account securitis account, or other financial account?       5a       X         3c       Was the organization in the organization the mask account securitis account?       5a       X         3c       Was the organization on the organization the mask account securitis account?       5a       X	-										
a Entre the number eported in Box 3 of Form 1096. Enter-0-ft not applicable         1a         35.4           b Enter the number of forms W30 chicked in the ite. Enter 0-ft not applicable         1b         0           c Did the organization comply with accium within obling rules for reportable payments to vendors and reportable gaming (gamiling) winnings to prize winners?         1c         X           2a         Enter the number of emotyces reported on Form W3, transmittal of Wage and Tax Statements, [a         43.9           b if at least on is reported on in B2, a did the organization fie all negutine discard employment tax returns?         Zo         X           Note. If the sum of lines 1 and 2 as greater than 250, you may be required to -## (ge instructions)         3a         X           a At any time the hanner of the foring ocurity?         3b         X         1a           b If Yes, "inst if tied a form ging country, you did to organization have an interest in, or a signature or other authorty over, a financial account is foring ocurity?         3b         X           b If Yes, "inst if tied a foreign ocurity?         5a         X         5b         X           b If Yes, "inst if tied a foreign ocurity?         5a         X         5b         X           b If Yes, "indicate the name of the organization factor may the aprintibilet tax shell retaxeand on tax y the organization active diverset in a any time duity for agoids and services provided to the agoid?         5a         X		Check if Schedule O contains a response or note to any line in this Part V									
a Enter the number eponds in Exx 3 of Form 1096. Enter-0: in not applicable         11         354           b Enter the number of forms SVD and/add in line is a Enter 0: in not applicable         10         0           c Ub the organization comply with backup withholding nulse for reportable payments to vendors and reportable gaming (geneting) wirners to pair within they car covered by this etaim         1c         X           2a Enter the number of employees reported on Form W3, Transmittel of Wage and Tax Statements, field for the calendar year anding with or within they car covered by this etaim         2a         43.9           b If at less to servert on the 2a, 0 dith eorganization he an incipute lessal employment tax returns?         2a         X           Note: if the sum of lines 1 and 2a is great than 250, your may be required to effect tee instructions)         3a         X           a At any time dump the calendary war, dit the organization have an interest n, or a signature or other autimotity over, a financial account is a foreign country.         4a         X           b If Yves, "instit like 3 for organization have an interest n, or a signature or other autimotity over, a financial account is of foreign country.         5a         X           B W Yves, "instit like a foreign country.         5a         X         5a         X           b If Yves, "indit the organization in the antive duct tay and any time during the tax year?         5a         X           B W Yves, "indit to cognization in a chargin base astatis conthibutio				Yes	No						
b       Enter the number of Porms W26 included in line 1a. Enter 0. If not applicable       10       <	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   354									
c       Did the organization comply with backup withholding rules for reportable garming for the selection of employees reported on Form W3, Transmittal of Wage and Tax Statements, the selection of the selection selection of the selection of the selectio											
gambing) winnings to pitze winner?       1c       X         2a       Enter the number of enolyses reported on from W3. Transmittal of Wage and Tax Statements, lead to the calendar year ending with or within the year covered by this return       2a       439         b       If at least one is reported on line 2a, did the organization file all required beforal employment tax returns?       2a       X         3a       Dd the organization have unalided business gross income of \$1,000 or more during the year?       3a       X       3a       X         3b       Dd the organization have unalided business gross income of \$1,000 or more during the year?       3a       X       3a       X         3b       Dd the organization have unalided business gross income of \$1,000 or more during the year?       3a       X       3a       X         3b       If "Yes," inder the mane of the foreign DST for this year?       4a       X       X       X         5a       was the organization in at year or publied tax shelts transaction at yound uning the tax year?       5a       X       X         5a       Was the organization in brue and with the was or is a party to a prohibited tax shelts transaction?       5a       X         5a       Was the organization neity the advertal exclusition an express statement that such contributions or gifts were not tax deductible from 8880-1       X         5a       Was the organization											
2a       Enter the number of employees reported on Form W-5. Transmittal of Wage and Tax Statements.       2a       4.3.9         b       If at least one is reported on line 2a, did the organization file all required foreal employment tax returns?       2b       X         3a       Dat the organization have unrelated business gross income of 51,000 or more during the year?       3a       X       3a       X         3b       At any time unrelated business gross income of 51,000 or more during the year?       3a       X       3a       X         b       If Yes, "that if field a form 900-T for this year? If No, to ine 3b, provide an explanation in Schedule O       3a       X       3a       X         b       If Yes, "that if field a form 900-T for this year? If No, to ine 3b, provide an explanation in Schedule O       3a       X       3a       X         b       If Yes, "that if the organization have interestin, or a signature or other authority over, a financial account?       4a       X         b       If Yes, "that the organization in Bit If was or is a party to a probibit data schedur tax schedures.       5a       X         b       If Yes, "that yee not tax deductable?       5a       X       5a       X         b       If Yes, "that yee not tax deductable?       5a       X       5a       X         b       If Yes, "that yee not tax deductable?			1c	Х							
tid for the calendary year ending with or within the year covered by this return	2a										
b       If at least one is reported on line 2a, did the organization file all required federal employment tax returns?											
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)       3a       3b       3c	b		2b	Х							
3a       Did the organization have unrelated business gross income of \$1,000 or more during the year?       3a       X         bit "Yes," has it field a Form 990 Tor this year? If "No," to line 3b, provide an explanation in Schedule 0       3b       X         bit "Yes," has it field a Form 990 Tor this year? If "No," to line 3b, provide an explanation in Schedule 0       4a       X         bit "Yes," that the name of the foreign country (such as a bark account, securits account, or other naturonty over, a       4a       X         bit "Yes," that the the mane of the foreign country (such as a bark account, securits account, or other naturonty over, a       4a       X         See instructions for fing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).       5b       X         bit dravy taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5b       X         c fit "Yes," to line 5a or 5b, dd the organization tile Form 88861?       6c       X         bit "Yes," to line organization nucled with wever solication an express statement that such contributions or gifts were not tax deductible ac chributions?       6b       X         bit "Yes," to line organization nucled with wever solication an express statement that such contributions or gifts were not tax deductible?       7a       X         c Organization state may receive deductible cortributions under secrits provide?       7a       X         c Dit the organi											
b       If 'Yes,' has it field a Form 990.T for this yea? If 'No,' to <i>line 3b, provide an explanation in Schedule 0</i> 3b       X         4a       At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a francial account? and the torigin country is well to a signature or other authority over, a francial account in a foreign country is well to the organization a party to a prohibited tax shelter transaction at any time during the tax year?       4a       X         b       If 'Yes,' enter the name of the foreign country: \scale any time during the tax year?       5a       X         See instructions for filing requirements to FIGCEN Form 114. Report of Foreign Bank and Financial Accounts (FBAR).       5a       X         GB       Does the organization a party to a prohibited tax shelter transaction?       5a       X         GI       Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions?       6a       X         b       If 'Yes,' did the organization notify the donor of the value of the goods or services provided?       7a       X         th       If 'Yes,' did the organization notify the donor of the value of the goods or services provide?       7a       X         th       If 'Yes,' did the organization notify the donor of the value of the goods or services provide?       7a       X         th       If 'Yes,' did the organization notify the donor of the valu	3a		3a	Х							
4a At any time during the calendar year, did the organization have an intersit in, or a signature or other authority over, a financial account is the financial account or other interview over a signature or other subscription over, a financial account is the financial account account acount of account acount acount account account account			3b	Х							
manual account in a foreign country.     4a     X       b     If Yes," enter the name of the foreign country.     5a     5a     X       See instructions for filing requirements for FIGCN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).     5a     X       5a     Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?     5a     X       5a     Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?     5a     X       c     If Yes," to line 5a or 5b, did the organization file Form 886617     5c     5c       6a     Does the organization notive ware not tax deductible as charitable contributions?     5c     5c       7b     Tyres," did the organization include with every solicitation an express statement that such contributions or gifts ware not tax deductible as partent in excess of 3f5 made party tax porticition and partly for granization sell, exchange, or otherwise dispose of tangible personal property for which it was required     7a     X       7b     If Yes," indicate the number of Forms 8282 filed during the year     7d     7d     X       7f     If the organization necelved a contribution of qualified intellectual property, did the organization meetive any funds, directly or indirectly, to pay premiums on a personal benefit contract?     7d     X       7f     If 'Yes,' indicate the number of Forms 8282 filed during the year?     7d     X       7f											
b       If 'Yes,' enter the name of the foreign country: >         See instructions for filing requirements for FIRCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).       5a       X         b       Did any taxable party notify the organization that the vas or is a party to a prohibited tax shelter transaction?       5b       X         cl If 'Yes,'' to line 5a or 5b, (did the organization file form 8886-17)       5c       X         cl If 'Yes,'' did the organization file form 8886-17       5c       X         cl If 'Yes,'' did the organization include with very solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions.       6a       X         0       Organizations that are roceive deductible contributions under section 170(c).       6b       6c       7a       X         10       the organization neceive a payment in excess of 575 made party as a contribution and party for goods and services provided to the payor?       7a       X       7a       X         11       the organization neceive achy funds, directly or indirectly, to pay premiums on a personal benefit contract?       7c       X         11       Tree_s'''''''''''''''''''''''''''''''''''			4a		x						
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).       5a       X         5a       Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5a       X         5a       Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5c       X         5a       Does the organization have annual gross receipts that are normally greater than \$100.000, and did the organization solicit any contributions that was or other tax deductibles       5c       X         5a       If 'Yes,'' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6b       X         7       Organization sentine any receive deductible contributions under section 170(c).       7a       X       7b       X         6       If 'Yes,'' did the organization notify the donor of the value of the goods or services provided?       7c       X         7       D did the organization encel, exchange, or otherwise dispose of tangible personal property for which it was required to fiel form 8282?       7c       X         9       D did the organization include don of qualified intellectual property, did the organization file Rem 8898 as required?       7c       X         7       D X       If the organization matchang donor advised funds.       1d donor advised fund main	b										
5a       Was the organization a party to a prohibited tax shelter transaction?       5a       X         b       Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5b       X         c1       Yes;' to line 5a or 5b, did the organization tile Form 8886-f?       5c       -         6a       Does the organization nave annual gross receipts that are normally greater than \$100,000, and did the organization solicit ary contributions and ware not tax deductible as chartable contributions?       6a       X         b       If 'Yes,'' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as chartable contributions and party for goods and services provided to the payor?       7a       X         b       If 'Yes,'' did the organization notify the door of the value of the goods or services provided?       7b       X         c       Did the organization receive apymenti nexcess of \$75 made party as a contribution and party for goods and services provided?       7c       X         c       Did the organization receive apymentime, directly or indirectly, to pay prenumms on a personal benefit contract?       7c       X         f       Did the organization received a contribution of qualified intellicular property, did the organization file a Form 1098-C?       7h       X         f       Did the organization matexining doorn advised funds.       Did the sponsoring organizati											
b       Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       So         c       If "Yes," to line 5a or 5b, did the organization file Form 8886-17       So         6       Does the organization share annual gross receipts that are normally greater than \$100,000, and did the organization solid:       So         b       If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       Go         7       Organizations that may receive deductible contributions under section 170(c).       Bit the organization notify the donor of the value of the goods or services provided to the payor?       7a       X         b       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b       X         c       Did the organization receive any fund, directly or indirectly, to pay premiums on a personal benefit contract?       7c       X         d       If "Yes," indicate the number of Forms 8282 field during the year       Zd       7d       X         f       Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098C?       7ft       X         f       Did the organization neceived a contribution or qualified intellectual property, did the organization file a Form 1098C?       7ft       X         f       Did the organization neceived a co	5a		5a		Х						
c       If "Yes," to line 5a or 5b, did the organization file Form 8886-T?       5c         Ge       Dees the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions and were not tax deductible as charitable contributions?       6a       X         b       If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions?       6b       6a       X         c       Organizations that may receive deductible contributions under section 170(c).       0b if the organization notify the donor of the value of the goods or services provided to the payor?       7a       X         b       If "Yes," did the organization scile, a payment in excess of \$75 made parity as a contribution and parity for goods and services provided to the payor?       7b       X         c       Did the organization receive a payment in excess of \$75 made parity as a contribution and parity for goods and services provided?       7c       X         d       If Yes," indicate the number of Forms 8282 filed during the year       7d       7d       X         f       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7t       X         f       To the organization receive as any taxibile distributions under section 4966?       9a       9a       9b       9b       9a       9b       9			5b		X						
Ga       Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?       Ga       X         b If 'Yes,'' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible apprenting the section 170(c).       Gb       Gb         D did the organization receive apayment in excess of 3/5 made partly as a contribution and partly for goods and services provided to the payor?       7a       X         b If 'Yes,'' did the organization neutry the donor of the value of the goods or services provided?       7b       X         c Did the organization receives dispose of tangible personal property for which it was required to file Form 8282?       7c       X         d If 'Yes,'' indicate the number of Forms 8282 filed during the year       7d       7d       X         g If the organization receive any funds, directly or indirectly or pay premiums, on a personal benefit contract?       7t       X         g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098 Cf       7h       X         g Sonsoring organizations maintaining doorn advised funds. Did adorna advised funds.       7d       7n       X         g Sonsoring organization make a distributions under section 4966?       9a       9a       9b       9a         D Did the sponsoring organization make a dist			5c								
any contributions that were not tax deductible as chartable contributions?       6a       X         b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6b       6b         7 Organizations that may receive deductible contributions under section 170(c).       7b       X       6b       6b         a Did the organization netity the donor of the value of the goods or services provided?       7c       X       X         c Did the organization netity the donor of the value of the goods or services provided?       7c       X       X         c Did the organization netwer of Forms 8282?       7c       X       Td       7c       X         f Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7c       X         g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7f       X         f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7f       X         g Sponsoring organization matchining donor advised funds.       9a	6a										
b       If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6b         7       Organizations that may receive deductible contributions under section 170(c).       7a       X         7b       The organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       X         7c       X       7d       X       7c       X         7c       Did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       X         7d       H" "Yes," indicate the number of Forms 8282 filed during the year       7d       X       7f       X         7d       Did the organization receive any function of acris, boats, airplanes, or other vehicles, did the organization free oreve any function of acris, boats, airplanes, or other vehicles, did the organization for eacrived a contribution of acris boats, airplanes, or other vehicles, did the organization for eacrived a contribution of acris boats any time during the year?       8       9         9       Sponsoring organization make any taxable distributions under section 4966?       9a       9a       9b         9       Sponsoring organizations maintaining door advisor functs.       10a       10a       10a       10a       10a       10a       10a       10a       10a <td< th=""><th></th><th></th><th>6a</th><th></th><th>X</th></td<>			6a		X						
were not tax deductible?       6b         7       Organizations that may receive deductible contribution and partly for goods and services provided to the payor?       7a       X         b If the organization receive a payment in excess of \$57 made partly as a contribution and partly for goods and services provided to the payor?       7a       X         c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       X         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       X       7g       X         f Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7t       X         f Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?       7h       X         g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7h       X         g Sponsoring organization make any taxable distributions under section 4966?       9a       9b       9b         Did the organization make any taxable distributions under section 4966?       9a       9b       9b         10 Section 501c(2/10 organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       9a       9b       9b       1	b										
7 Organizations that may receive deductible contributions under section 170(c).       a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payof?       7a       X         7 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided ?       7b       X         c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282 required?       7c       X         d If *Yes, " indicate the number of Forms 8282 filed during the year       7d       X         e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7c       X         f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7h       X         g If the organization neceived a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required?       7h       X         g Sponsoring organization make any taxable distributions under section 4966?       9a       9b       16         g Did the sponsoring organization make any taxable distributions under section 4966?       9a       10b       10b         g results, included on Form 90, Part VIII, line 12, for public use of club facilities       10b       12a       12a         g ross income from members or shareholders			6b								
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       X         b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?       7b       X         c Did the organization notify the donor of the value of the goods or services provided?       7c       X         c Did the organization notify the donor of the value of the goods or services provided?       7c       X         d If 'Yes,' indicate the number of Forms 8282 filed during the year       7d       X         e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7c       X         g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?       7d       X         8 Sponsoring organizations maintaining doorn advised funds.       1Did and organization file a Form 1098-C?       7h       X         9 Sponsoring organization make and taxable distributions under section 4966?       9a	7										
b       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b       X         c       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       X         d       If "Yes," indicate the number of Forms 8282 filed during the year       7d       7c       X         e       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7c       X         f       Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7d       X         f       Hif we organization neceived a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7n       X         8       Sponsoring organizations maintaining donor advised funds.       8       8       8         a       Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b       9b       9b         10       Section 501(c)(7) organizations. Enter:       10a       10a       10a       10a       10a       10a         11       Bestion 501(c)(12) organizations. Enter:       11a       10a       10a       10a       10a       10a       10a       11a       10a <td< th=""><th>а</th><th colspan="9"></th></td<>	а										
c       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       X         d       If "Yes," indicate the number of Forms 8282 filed during the year       7d       7e       X         f       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7f       X         f       Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7f       X         f       If the organization received a contribution of qualified intellectual property, did the organization file Form 1098-C7       7h       X         g       If the organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       8       9         9       Sponsoring organization make any taxable distributions under section 4966?       9a       9b       9b         10       the sponsoring organizations included on Part VIII, line 12       10a       10b       9b       9b         11       Section 501(c)(12) organizations. Enter:       10a       10b       10b <th></th> <th></th> <th>7b</th> <th>Х</th> <th></th>			7b	Х							
to file Form 8282?       7c       X         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       7d       X         e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       X         f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7f       X         g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7g       7g         h If the organization neceived a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7h       7h       X         g Sponsoring organization have excess business holdings at any time during the year?       8       9       9a       9a       9a       9a       9b       9a       9b	с										
d If "Yes," indicate the number of Forms 8282 filed during the year       Image: Table of the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       Te       X         f Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       Te       X         f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       Tg       X         g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       Tg       X         h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       Th       X         8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       9a       9a         9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b       9b         10 Section 501(c)(7) organizations. Enter:       10a       10a       10a       10a         11 Section 501(c)(12) organizations. Enter:       10b       10b       11a       12a         12 Section 501(c)(12) organizations. Enter:       10b       11a       12a       12a         13 Gross income from members or shareholders       11a			7c		X						
e       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       X         f       Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7f       X         g       If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7g	d										
f       Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7f       X         g       If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7g       7g         h       If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C?       7h       2         8       Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       9a       2         9       Sponsoring organization make any taxable distributions under section 4966?       9a       2         b       Did the sponsoring organizations. Enter:       10a       10b       2         a       Initiation fees and capital contributions. Included on Part VIII, line 12       10a       10b       1         b       Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11a       12a       12a         12       Section 501(c)(2) qualified nonprofit health insurance issuers.       12a       12a </th <th>е</th> <th>Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</th> <th>7e</th> <th></th> <th>X</th>	е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X						
h       If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7h         8       Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?       8         9       Sponsoring organization make any taxable distributions under section 4966?       9a         0       Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10       Section 501(c)(7) organizations. Enter:       10a       9b         a       Initiation fees and capital contributions included on Part VIII, line 12, for public use of club facilities       10b       10b         11       Section 501(c)(12) organizations. Enter:       10a       10b       10b         12       Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11a       11b       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       13a       13a         13       Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state?       13a       13a         14       Did the organization is licensed to issue qualified health plans       13	-		7f		Х						
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10       Section 501(c)(7) organizations. Enter:       10a       10a         a       Initiation fees and capital contributions included on Part VIII, line 12       10a       10b         b       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b       10b         11       Section 501(c)(12) organizations. Enter:       10a       10b       11a         a       Gross income from members or shareholders       11a       11a       11b         b       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       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       12a         13       Section 501(c)(29) qualified nonprofit health plans in more than one state?       13a       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       13a       13a         a       Is the organization or serves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans       13b       13a         c       Enter the amount of reserves on hand       13c       14a       14a         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a <td< th=""><th>а</th><th>Did the sponsoring organization make any taxable distributions under section 4966?</th><th>9a</th><th></th><th></th></td<>	а	Did the sponsoring organization make any taxable distributions under section 4966?	9a								
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a Is the organization licensed to issue qualified health plans in more than one state?       13a         Note. See the instructions for additional information the organization must report on Schedule O.       13a         b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans       13b         c Enter the amount of reserves on hand       13c         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b If "Yes," has it filed a Form 720 to report these payments? If "No, " provide an explanation in Schedule O       14b       14b	b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b									
Note. See the instructions for additional information the organization must report on Schedule O.       Image: box in the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans											
b       Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans       13b       13b         c       Enter the amount of reserves on hand       13c       13c         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O       14b	а	Is the organization licensed to issue qualified health plans in more than one state?	13a								
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c Enter the amount of reserves on hand       13c       13c         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O       14b       14b	b										
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b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	С	Enter the amount of reserves on hand 13c									
			14a		X						
	b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		000							

Form **990** (2016)

632005 11-11-16

Part VI 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 instructions.

g Body and Management			-
		Yes	Τ
voting members of the governing body at the end of the tax year 1a 19			I
erences in voting rights among members of the governing body, or if the governing			
uthority to an executive committee or similar committee, explain in Schedule O.			
voting members included in line 1a, above, who are independent 1b 18	3		
tor, trustee, or key employee have a family relationship or a business relationship with any other			
ee, or key employee?	2	Х	1
delegate control over management duties customarily performed by or under the direct supervision	<u> </u>		-
or trustees, or key employees to a management company or other person?	3		
make any significant changes to its governing documents since the prior Form 990 was filed?	4	Х	-
	5	23	-
become aware during the year of a significant diversion of the organization's assets?	6		-
have members or stockholders?	6		-
have members, stockholders, or other persons who had the power to elect or appoint one or	_		
e governing body?	7a		_
decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
ne governing body?	7b		
ntemporaneously document the meetings held or written actions undertaken during the year by the following:			
)	8a	Х	
authority to act on behalf of the governing body?	8b	Х	
lirector, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
g address? If "Yes," provide the names and addresses in Schedule O	9		
This Section B requests information about policies not required by the Internal Revenue Code.)			
		Yes	
have local chapters, branches, or affiliates?	10a		
nization have written policies and procedures governing the activities of such chapters, affiliates,	100		-
	10b		
ure their operations are consistent with the organization's exempt purposes?		Х	-
provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	~	
e O the process, if any, used by the organization to review this Form 990.		37	
have a written conflict of interest policy? If "No," go to line 13	12a	X	_
, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
nis was done	12c	Х	
have a written whistleblower policy?	13	Х	
have a written document retention and destruction policy?	14	Х	
letermining compensation of the following persons include a review and approval by independent			
ty data, and contemporaneous substantiation of the deliberation and decision?			
EO, Executive Director, or top management official	15a	Х	Ì
employees of the organization	15b		-
r 15b, describe the process in Schedule O (see instructions).			
			ļ
invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	40-		1
the year?	16a		
nization follow a written policy or procedure requiring the organization to evaluate its participation			ļ
gements under applicable federal tax law, and take steps to safeguard the organization's			
espect to such arrangements?	16b		-
			-
which a copy of this Form 990 is required to be filed $\blacktriangleright AL$ , $AK$ , $AR$ , $AZ$ , $CA$ , $CO$ , $CT$ , $FL$ , $GA$			5
s an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availab	le	
Indicate how you made these available. Check all that apply. Another's website X Upon request Other (explain in Schedule O)			
e O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cial	
	u intaff	Jai	
to the public during the tax year.			
ress, and telephone number of the person who possesses the organization's books and records:			_
MERY STREET, STE 900, SAN FRANCISCO, CA 94104			
SEE SCHEDULE O FOR FULL LIST OF STATES	Form	990	)
ME S	RY STREET, STE 900, SAN FRANCISCO, CA 94104	RY STREET, STE 900, SAN FRANCISCO, CA 94104 EE SCHEDULE O FOR FULL LIST OF STATES Form 6	RY STREET, STE 900, SAN FRANCISCO, CA 94104         EE SCHEDULE O FOR FULL LIST OF STATES         6

Part VII	Compensation of Officers,	Directors,	Trustees,	Key Employees,	Highest	Compensated
	Employees, and Independe	ent Contra	ctors			

Check if Schedule O contains a response or note to any line in this Part VII

X

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (Ď), (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.

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

	1	l				npoi	loui			(E)
	(B)		<b>(C)</b> Positior					(D)	(E)	(F)
Name and Title	Average	(do	(do not check more than one box, unless person is both an				one	Reportable compensation	Reportable	Estimated amount of
	hours per week					ector/trustee)		from	compensation from related	other
		tor						the	organizations	compensation
	hours for	Individual trustee or director				p		organization	(W-2/1099-MISC)	from the
	related	tee or	istee			ensat		(W-2/1099-MISC)	``````````````````````````````````````	organization
	organizations	I trus	nal tru		oyee	ompe				and related
	below	vidua	Institutional trustee	cer	Key employee	hest c oloyee	ner			organizations
		Indi	Inst	Officer	Key	Highest compensated employee	For			
(1) STEPHEN BAIRD	1.00									_
DIRECTOR	0.00	Х						0.	0.	0.
(2) GEORGE BELL	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(3) PAGE KNUDSEN COWLES	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(4) WILLIAM J. CRONON	1.00									
DIRECTOR	0.00	x						0.	0.	0.
(5) DOUGLAS DURST	1.00									
DIRECTOR	0.00	x						0.	0.	0.
(6) F. WHITNEY HATCH	1.00									
DIRECTOR	1.00	x						0.	0.	0.
(7) IGNACIA S. MORENO	1.00									
DIRECTOR	0.00	x						0.	0.	0.
(8) CAROLINE NIEMCZYK	1.00									
DIRECTOR	1.00	x						0.	0.	0.
(9) MICHAEL E. PATTERSON	1.00									
DIRECTOR	0.00	x						0.	0.	0.
(10) TOM REEVE	1.00									
DIRECTOR	0.00	x						0.	0.	0.
(11) JEFFREY RESNICK	1.00									
DIRECTOR	0.00	x						0.	0.	0.
(12) LAURA RICHARDS	1.00									
DIRECTOR	0.00	x						0.	0.	0.
(13) ROY RICHARDS, JR.	1.00									
JIRECTOR	0.00	x						0.	0.	0.
(14) ALEXIS G. SANT	1.00									
DIRECTOR	0.00	x						0.	Ο.	0.
(15) SHERYL TISHMAN	1.00									
DIRECTOR	0.00	x						0.	Ο.	0.
(16) F. JEROME TONE	1.00	<u> </u>								
DIRECTOR	0.00	x						0.	Ο.	0.
(17) ANA VALDEZ	1.00	<u> </u>			-					
DIRECTOR	0.00	x						0.	Ο.	0.
632007 11-11-16	1 2000		-	L		I	I			Form <b>990</b> (2016)

632007 11-11-16

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7 2016.04030 THE TRUST FOR PUBLIC LAND Form 990 (2016)

893001

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
(A)									(E)		(F)	
Name and title	Average	(1)		Pos	itior	1		Reportable	Reportable		Estima	ted
	hours per	box	not cł , unles	ss pe	rson	is bot	h an	compensation	compensation		amoun	it of
	week	offic	cer an	d a d	irecto	or/trus	tee)	from	from related		othe	er
	(list any	ector						the	organizations	1	compens	sation
	hours for	or dir	æ			ated		organization	(W-2/1099-MISC)		from t	
	related organizations	istee	truste			pens		(W-2/1099-MISC)			organiza	
	below	Jal tri	onal		oloye	ee com					and relation	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				organiza	lions
(18) SUSAN D. WHITING	1.00	=	_	0	×	1 0				+		
DIRECTOR	0.00	x						0.	0			Ο.
(19) WILLIAM B. ROGERS	40.00									╈		
PRESIDENT & CEO	2.00	x		х				457,598.	0	•	135,	559.
(20) D. MALCOLM CARSON	40.00											
SECRETARY & GENERAL COUNSEL	0.00	1		Х				189,836.	0	•	31,	680.
(21) CYNTHIA SCHERER	40.00											
CFO & TREASURER	2.00			Х				217,236.	0	•	29,	899.
(22) ADRIAN BENEPE	40.00											
SENIOR VP	0.00	1			х			241,942.	0	•	36,	881.
(23) MARGIE BERMEO	40.00											
CHIEF PHILANTHROPY OFFICER	0.00				Х			244,893.	0	•	30,	689.
(24) RAY CHRISTMAN	40.00							000 070	0			<b>600</b>
SENIOR VP	0.00				Х			203,079.	0	ᅪ	37,	690.
(25) SEAN CONNOLLY	40.00							254 000	0		20	<b>~ ^ ^</b>
CHIEF MARKETING OFFICER	0.00				Х			254,902.	0	ᅪ	30,	644.
(26) ERNEST COOK	40.00				x			202,569.	0		27	985.
SENIOR VP								2,012,055.	0		361,	
1b Sub-total		•••••						1,788,713.	0	╇	232,	212
c Total from continuation sheets to Part V								3,800,768.	0		593,	
d Total (add lines 1b and 1c)									-	•	<u>, cec</u>	509.
2 Total number of individuals (including but i	not limited to th	lose	liste	d al	ovoc	e) wr	no r	eceived more than \$100	,000 of reportable			93
compensation from the organization											Yes	
3 Did the organization list any <b>former</b> officer	director or tri	ictor		vor	nnlo		or	highest componented or	mployoo on			
line 1a? If "Yes," complete Schedule J for								nighest compensated e			3	x
<ul><li>4 For any individual listed on line 1a, is the s</li></ul>												
and related organizations greater than \$15											4 X	_
5 Did any person listed on line 1a receive or											-	
rendered to the organization? If "Yes," con								5		. [	5	X
Section B. Independent Contractors	·											
1 Complete this table for your five highest co	ompensated in	depe	ende	nt c	onti	racto	ors t	that received more than	\$100,000 of comper	nsat	ion from	
the organization. Report compensation for	the calendar y	ear e	endir	ng v	vith	or w	ithir	n the organization's tax y	/ear.			
(A)								(B)			(C)	
Name and business	address							Description of s	ervices	Cor	mpensat	ion
ROBERT A. BOTHMAN	a	~ -	~ -	- ~ -	- ~						0.0.1	
2690 SCOTT BLVD., SANTA CLARA, CA 95050							-	CONSTRUCTION		<u>4,</u>	801,	584.
CONSOLIDATED CONTRACTING										n	016	
181 AVENIDA LA PLATA, #2 MSM EMPIRE CONSTRUCTION	UU, SAN	CI	LEN	181	1.T.1	Ε,	_	CONSTRUCTION		Ζ,	916,	508.
128 ROSELLE ST., MINEOLA		501	I					CONSTRUCTION		1	712,	613
LOS ANGELES ENGINEERING	,		-				-			<u> </u>	, ,	<u></u>
633 N. BARRANCA AVE., CO	VINA, CA	A 9	917	23	3			CONSTRUCTION		1,	234,	569.
AMERICAN LANDSCAPE, INC.										<u> </u>		
013 OWENSMOUNT AVE., CONAGA PARK, CA 91303CONSTRUCTION 1,028,671.												

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 47

# SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2016)

632008 11-11-16

Form	000
FOUL	990

(A)         (B)         (C)         (D)         (E)         (E) <th(e)< th=""> <th(e)< th=""> <th(e)< th=""></th(e)<></th(e)<></th(e)<>	Image: constraint of the product of	Porm 990 IIII INOS							oct	Compensated Employ	2 J = 7 2 2	2333
Name and title         Average box per werk (itst ary hours for related organizations below into average below into average into average below into average into average below into average into average in	Name and title         Average betweek         Position per week (list any per week (list any betweek (list any bet				oyee			ngn	est			(E)
bours week (lister week organization bours for hours for line)         concensation from related organizations by gradient bours for hours for bours for line)         concensation from related organizations by gradient by gradien	Hours week (listary hours for hours for line)         (check all that apply) meek (listary hours for line)         compensation from related organizations (W2/1099-MISC)         anothe organizations (W2/1099-MISC)         anothe organizations (W2/1099-MISC)           (27) JEFF DANTER         40.00 0.000         x         202,419         0.         37,765           (27) JEFF DANTER         40.00 0.000         x         176,249         0.         16,567           (28) KATINI DECOSTER         40.00         x         173,659         0.         5,396           (23) MARARAS MITTI         40.00         x         156,117         0.         281,57           (31) TIMOTHY WORLGENANY         40.00         x         204,367         0.         35,935           (31) TIMOTHY WORLGENANY         40.00         x         204,367         0.         24,357           (31) TIMOTHY WORLGENANY         40.00         x         165,573         0.         30,015           (32) MARC MATSIL         0.000         x         161,5573         0.         30,015           (33) MAGEI MADER         40.000         x         164,231         0.         28,310           (34) GREORY CHILUS         0.000         x         164,231         0.         28,310           (34) GREORY											
per (it ary hours for related organizations below line)         per (it ary hours for related organizations below line)         per (it ary hours for related organizations below line)         for the organizations below line)         for the organizations line)         for the organizations line)           27) JEFF DANTER 28) SARDAR SCHICK         40.00 0         X         176,249.         0.         16,567           29) BARDAR SCHICK         40.00 0         X         2007,299.         0.         35,935           30) MARGAR SCHICK         40.00 0         X         204,367.         0.         24,357           31) MARGAR SCHICK         40.00 0         X         165,573.         0.         30,015 <tr< td=""><td>per (list ary) related organization below b</td><td>Name and the</td><td>J J</td><td>(c</td><td></td><td></td><td></td><td></td><td>lv)</td><td>-</td><td></td><td></td></tr<>	per (list ary) related organization below b	Name and the	J J	(c					lv)	-		
Idia any related organizations below ime)         instant below ime)         instant below ime) </td <td>(i) stary related organization below (W2/1099-MISC)         (W2/1099-MISC) (W2/1099-MISC)         (W2/1099-MISC) organization organizations (W2/1099-MISC)         (W2/1099-MISC) organization (W2/1099-MISC)           (27) JEFF DANTER         40.00 0.00         X         202,419.         0.         37,765           (28) KATUP DECOSTER         40.00 0.00         X         176,249.         0.         16,567           (30) BARDA SCHICK         40.00 0.00         X         173,659.         0.         5,396           (30) BARDA SCHICK         40.00         X         156,117.         0.         28,157           (31) TINOTHY WOLCENANT         40.00         X         204,367.         0.         24,357           (33) MAGGIE MADDEN         40.00         X         171,401.         0.         16,413           (34) GREOOK CHELUS         40.00         X         164,231.         0.         24,357           (33) MAGGIE MADDEN         0.00         X         164,231.         0.         24,357           (34) GREOOK CHELUS         40.00         X         164,231.         0.         24,357           (33) MAGGIE MADDEN         0.00         X         164,231.         0.         24,357           (33) MAGGIE MADDEN         0.000         X</td> <td></td> <td></td> <td>(0</td> <td>1</td> <td></td> <td></td> <td></td> <td>,,,  </td> <td></td> <td></td> <td></td>	(i) stary related organization below (W2/1099-MISC)         (W2/1099-MISC) (W2/1099-MISC)         (W2/1099-MISC) organization organizations (W2/1099-MISC)         (W2/1099-MISC) organization (W2/1099-MISC)           (27) JEFF DANTER         40.00 0.00         X         202,419.         0.         37,765           (28) KATUP DECOSTER         40.00 0.00         X         176,249.         0.         16,567           (30) BARDA SCHICK         40.00 0.00         X         173,659.         0.         5,396           (30) BARDA SCHICK         40.00         X         156,117.         0.         28,157           (31) TINOTHY WOLCENANT         40.00         X         204,367.         0.         24,357           (33) MAGGIE MADDEN         40.00         X         171,401.         0.         16,413           (34) GREOOK CHELUS         40.00         X         164,231.         0.         24,357           (33) MAGGIE MADDEN         0.00         X         164,231.         0.         24,357           (34) GREOOK CHELUS         40.00         X         164,231.         0.         24,357           (33) MAGGIE MADDEN         0.00         X         164,231.         0.         24,357           (33) MAGGIE MADDEN         0.000         X			(0	1				,,, 			
27) JEFF DANTER       40.00       x       202,419.       0.       37,765         ENTOR VP       0.00       x       176,249.       0.       16,567         JS NATHY DECOSTER       40.00       x       173,659.       0.       5,396         JO BRENDA SCHICK       40.00       x       173,659.       0.       5,396         JO BRENDA SCHICK       40.00       x       156,117.       0.       28,157         JI DTOPHY WORLOBINANT       40.00       x       207,299.       0.       35,935         JJ MACK MATSIL       40.00       x       207,299.       0.       35,935         JJ MACK MATSIL       40.00       x       171,401.       0.       16,413         JANKAK MATSIL       40.00       x       177,401.       0.       16,413         JANGK MATSIL       40.00       x       167,398.       9,427         JO GROOK CHELIUS       0.00       x       165,573.       0.       30,015         JO JOH DAVIS       0.00       x       164,231.       0.       28,310         IN GROORY CHELIUS       0.00       x       164,231.       0.       28,310         IN JOH DAVIS       0.00       X       164	(27) JEFF DANTER       40.00       x       202,419.       0.       37,765         SENTOR VP       0.00       x       176,249.       0.       16,567         DIRECTOR OF FEDERAL AFFAIRS       0.00       x       173,659.       0.       5,396         OLTORO OF FEDERAL AFFAIRS       0.00       x       173,659.       0.       5,396         VICE PRESIDENT       0.00       x       173,659.       0.       5,396         (30) BARBARA SMITH       40.00       x       156,117.       0.       28,157         (31) MARC MATSIL       40.00       x       207,299.       0.       35,935         (32) MAC MATSIL       40.00       x       204,367.       0.       24,357         (32) MAC MATSIL       40.00       x       171,401.       0.       16,413         (34) GREORY CHELIUS       40.00       x       167,398.       9.       9.       42,357         (35) TLY SHUE       40.00       x       165,573.       0.       30,015         (36) JOEN DAVIS       0.00       x       164,231.       0.       28,310         CONTROLLER       0.00       x       164,231.       0.       28,310         CONTROLLER <td></td> <td>week</td> <td></td> <td></td> <td></td> <td></td> <td>yee</td> <td></td> <td>the</td> <td>organizations</td> <td>compensation</td>		week					yee		the	organizations	compensation
27) JEFF DANTER       40.00       x       202,419.       0.       37,765         ENTOR VP       0.00       x       176,249.       0.       16,567         JS NATHY DECOSTER       40.00       x       173,659.       0.       5,396         JO BRENDA SCHICK       40.00       x       173,659.       0.       5,396         JO BRENDA SCHICK       40.00       x       156,117.       0.       28,157         JI DTOPHY WORLOBINANT       40.00       x       207,299.       0.       35,935         JJ MACK MATSIL       40.00       x       207,299.       0.       35,935         JJ MACK MATSIL       40.00       x       171,401.       0.       16,413         JANKAK MATSIL       40.00       x       177,401.       0.       16,413         JANGK MATSIL       40.00       x       167,398.       9,427         JO GROOK CHELIUS       0.00       x       165,573.       0.       30,015         JO JOH DAVIS       0.00       x       164,231.       0.       28,310         IN GROORY CHELIUS       0.00       x       164,231.       0.       28,310         IN JOH DAVIS       0.00       X       164	(27) JEFF DANTER       40.00       x       202,419.       0.       37,765         SENTOR VP       0.00       x       176,249.       0.       16,567         OTRECTOR OF FEDERAL AFFAIRS       0.00       x       173,659.       0.       5,396         OTRECTOR OF FEDERAL AFFAIRS       0.00       x       173,659.       0.       5,396         VICE PRESIDENT       0.00       x       173,659.       0.       5,396         (30) BARBARA SMITH       40.00       x       156,117.       0.       28,157         (31) MARC MATSIL       40.00       x       207,299.       0.       35,935         (31) MARC MATSIL       40.00       x       204,367.       0.       24,357         (32) MARC MATSIL       40.00       x       171,401.       0.       16,413         (34) GREGORY CHELIUS       40.00       x       167,398.       0.       9,427         (35) TLY SHUE       40.00       x       165,573.       0.       30,015         (36) JOEN DAVIS       0.00       x       164,231.       0.       28,310         CONTROLLER       0.00       x       164,231.       0.       28,310         CONTROLLER       0		(list any	ector				nplo		organization	(W-2/1099-MISC)	from the
27) JEFF DANTER       40.00       x       202,419.       0.       37,765         ENTOR VP       0.00       x       176,249.       0.       16,567         JS NATHY DECOSTER       40.00       x       173,659.       0.       5,396         JO BRENDA SCHICK       40.00       x       173,659.       0.       5,396         JO BRENDA SCHICK       40.00       x       156,117.       0.       28,157         JI DTOPHY WORLOBINANT       40.00       x       207,299.       0.       35,935         JJ MACK MATSIL       40.00       x       207,299.       0.       35,935         JJ MACK MATSIL       40.00       x       171,401.       0.       16,413         JANKAK MATSIL       40.00       x       177,401.       0.       16,413         JANGK MATSIL       40.00       x       167,398.       9,427         JO GROOK CHELIUS       0.00       x       165,573.       0.       30,015         JO JOH DAVIS       0.00       x       164,231.       0.       28,310         IN GROORY CHELIUS       0.00       x       164,231.       0.       28,310         IN JOH DAVIS       0.00       X       164	(27) JEFF DANTER       40.00       x       202,419.       0.       37,765         SENTOR VP       0.00       x       176,249.       0.       16,567         OTRECTOR OF FEDERAL AFFAIRS       0.00       x       173,659.       0.       5,396         OTRECTOR OF FEDERAL AFFAIRS       0.00       x       173,659.       0.       5,396         VICE PRESIDENT       0.00       x       173,659.       0.       5,396         (30) BARBARA SMITH       40.00       x       156,117.       0.       28,157         (31) MARC MATSIL       40.00       x       207,299.       0.       35,935         (31) MARC MATSIL       40.00       x       204,367.       0.       24,357         (32) MARC MATSIL       40.00       x       171,401.       0.       16,413         (34) GREGORY CHELIUS       40.00       x       167,398.       0.       9,427         (35) TLY SHUE       40.00       x       165,573.       0.       30,015         (36) JOEN DAVIS       0.00       x       164,231.       0.       28,310         CONTROLLER       0.00       x       164,231.       0.       28,310         CONTROLLER       0		hours for	r dire				ted e		(W-2/1099-MISC)		organization
27) JEFF DANTER       40.00       x       202,419.       0.       37,765         ENTOR VP       0.00       x       176,249.       0.       16,567         JS NATHY DECOSTER       40.00       x       173,659.       0.       5,396         JO BRENDA SCHICK       40.00       x       173,659.       0.       5,396         JO BRENDA SCHICK       40.00       x       156,117.       0.       28,157         JI DTOPHY WORLOBINANT       40.00       x       207,299.       0.       35,935         JJ MACK MATSIL       40.00       x       207,299.       0.       35,935         JJ MACK MATSIL       40.00       x       171,401.       0.       16,413         JANKAK MATSIL       40.00       x       177,401.       0.       16,413         JANGK MATSIL       40.00       x       167,398.       9,427         JO GROOK CHELIUS       0.00       x       165,573.       0.       30,015         JO JOH DAVIS       0.00       x       164,231.       0.       28,310         IN GROORY CHELIUS       0.00       x       164,231.       0.       28,310         IN JOH DAVIS       0.00       X       164	(27) JEFF DANTER       40.00       x       202,419.       0.       37,765         SENTOR VP       0.00       x       176,249.       0.       16,567         OTRECTOR OF FEDERAL AFFAIRS       0.00       x       173,659.       0.       5,396         OTRECTOR OF FEDERAL AFFAIRS       0.00       x       173,659.       0.       5,396         VICE PRESIDENT       0.00       x       173,659.       0.       5,396         (30) BARBARA SMITH       40.00       x       156,117.       0.       28,157         (31) MARC MATSIL       40.00       x       207,299.       0.       35,935         (31) MARC MATSIL       40.00       x       204,367.       0.       24,357         (32) MARC MATSIL       40.00       x       171,401.       0.       16,413         (34) GREGORY CHELIUS       40.00       x       167,398.       0.       9,427         (35) TLY SHUE       40.00       x       165,573.       0.       30,015         (36) JOEN DAVIS       0.00       x       164,231.       0.       28,310         CONTROLLER       0.00       x       164,231.       0.       28,310         CONTROLLER       0			stee c	rustee			oen sa				
27) JEFF DANTER       40.00       x       202,419.       0.       37,765         ENTOR VP       0.00       x       176,249.       0.       16,567         JS NATHY DECOSTER       40.00       x       173,659.       0.       5,396         JO BRENDA SCHICK       40.00       x       173,659.       0.       5,396         JO BRENDA SCHICK       40.00       x       156,117.       0.       28,157         JI DTOPHY WORLOBINANT       40.00       x       207,299.       0.       35,935         JJ MACK MATSIL       40.00       x       207,299.       0.       35,935         JJ MACK MATSIL       40.00       x       171,401.       0.       16,413         JANKAK MATSIL       40.00       x       177,401.       0.       16,413         JANGK MATSIL       40.00       x       167,398.       9,427         JO GROOK CHELIUS       0.00       x       165,573.       0.       30,015         JO JOH DAVIS       0.00       x       164,231.       0.       28,310         IN GROORY CHELIUS       0.00       x       164,231.       0.       28,310         IN JOH DAVIS       0.00       X       164	(27) JEFF DANTER       40.00       x       202,419.       0.       37,765         SENTOR VP       0.00       x       176,249.       0.       16,567         OTRECTOR OF FEDERAL AFFAIRS       0.00       x       173,659.       0.       5,396         OTRECTOR OF FEDERAL AFFAIRS       0.00       x       173,659.       0.       5,396         VICE PRESIDENT       0.00       x       173,659.       0.       5,396         (30) BARBARA SMITH       40.00       x       156,117.       0.       28,157         (31) MARC MATSIL       40.00       x       207,299.       0.       35,935         (31) MARC MATSIL       40.00       x       204,367.       0.       24,357         (32) MARC MATSIL       40.00       x       171,401.       0.       16,413         (34) GREGORY CHELIUS       40.00       x       167,398.       0.       9,427         (35) TLY SHUE       40.00       x       165,573.       0.       30,015         (36) JOEN DAVIS       0.00       x       164,231.       0.       28,310         CONTROLLER       0.00       x       164,231.       0.       28,310         CONTROLLER       0			al tru	inal t		loyee	comp				organizations
27) JEFF DANTER       40.00       x       202,419.       0.       37,765         ENTOR VP       0.00       x       176,249.       0.       16,567         JS NATHY DECOSTER       40.00       x       173,659.       0.       5,396         JO BRENDA SCHICK       40.00       x       173,659.       0.       5,396         JO BRENDA SCHICK       40.00       x       156,117.       0.       28,157         JI DTOPHY WORLOBINANT       40.00       x       207,299.       0.       35,935         JJ MACK MATSIL       40.00       x       207,299.       0.       35,935         JJ MACK MATSIL       40.00       x       171,401.       0.       16,413         JANKAK MATSIL       40.00       x       177,401.       0.       16,413         JANGK MATSIL       40.00       x       167,398.       9,427         JO GROOK CHELIUS       0.00       x       165,573.       0.       30,015         JO JOH DAVIS       0.00       x       164,231.       0.       28,310         IN GROORY CHELIUS       0.00       x       164,231.       0.       28,310         IN JOH DAVIS       0.00       X       164	(27) JEFF DANTER       40.00       x       202,419.       0.       37,765         SENTOR VP       0.00       x       176,249.       0.       16,567         OTRECTOR OF FEDERAL AFFAIRS       0.00       x       173,659.       0.       5,396         OTRECTOR OF FEDERAL AFFAIRS       0.00       x       173,659.       0.       5,396         VICE PRESIDENT       0.00       x       173,659.       0.       5,396         (30) BARBARA SMITH       40.00       x       156,117.       0.       28,157         (31) MARC MATSIL       40.00       x       207,299.       0.       35,935         (31) MARC MATSIL       40.00       x       204,367.       0.       24,357         (32) MARC MATSIL       40.00       x       171,401.       0.       16,413         (34) GREGORY CHELIUS       40.00       x       167,398.       0.       9,427         (35) TLY SHUE       40.00       x       165,573.       0.       30,015         (36) JOEN DAVIS       0.00       x       164,231.       0.       28,310         CONTROLLER       0.00       x       164,231.       0.       28,310         CONTROLLER       0			ividu	titutio	cer	/ emp	hest	mer			
ENIGE VP       0.00       X       202,419.       0. 37,765         29) KATHY DECOSTER       40.00       X       176,249.       0. 16,567         29) BRENDA SCHICK       40.00       X       173,659.       0. 5,396         20) DARBARA SMITH       40.00       X       173,659.       0. 28,157         30) DARBARA SMITH       40.00       X       156,117.       0. 28,157         31) TMORTHY WOLGENANT       40.00       X       207,299.       0. 35,935         32) MAC MATSIL       40.00       X       204,367.       0. 24,357         31) MAGIE MADEN       40.00       X       171,401.       0. 16,413         34) GREGORY CHELIUS       40.00       X       167,398.       0. 9,427         35) TLX SHORE       0.00       X       164,231.       0. 28,310         COUNSEL         35) JOHN DAVIS       40.00       X       164,231.       0. 28,310         COUNSEL         36) JOHN DAVIS       40.00       X       164,231.       0. 28,310         COUNSEL         30 JOHN DAVIS       40.00       X       164,231.       0. 28,310         COUNSEL       COUNSEL       COUNSEL	SENTOR VP     0.00     X     202,419.     0.37,765       (28) KATHY DECOSTER     40.00     X     176,249.     0.16,567       (29) BENNA SCHICK     40.00     X     173,659.     0.5,396       (30) BARBARA SMITH     40.00     X     176,149.     0.37,765       (30) BARBARA SMITH     40.00     X     173,659.     0.5,396       (31) THOMING VP     0.00     X     156,117.     0.28,157       (32) MARC MATSIL     40.00     X     207,299.     0.35,935       (32) MARC MATSIL     40.00     X     204,367.     0.24,357       (31) THOMIN' WORLGENANT     40.00     X     171,401.     0.16,413       (32) MARC MATSIL     0.00     X     171,401.     0.16,413       (34) GREGORY CHELIUS     40.00     X     167,398.     0.9,427       (35) THIS SHERAL COUNSEL     0.00     X     164,231.     0.28,310       (36) JOIN DAVIS     0.00     0.00		· · ·	Ind	lns	Off	Key	Hig	For			
28) KATHY DECOSTER       40.00       X       176,249       0.       16,567         11RCTOR OF PEDERAL APPAIRS       0.00       X       173,659       0.       5,396         30) BARDAS SCHICK       40.00       X       156,117       0.       28,157         31) TIMOTHY WOHGENANT       40.00       X       207,299       0.       35,935         31) TIMOTHY WOHGENANT       40.00       X       204,367       0.       24,357         31) TIMOTHY WOHGENANT       40.00       X       204,367       0.       24,357         31) MAGIE MADEN       40.00       X       171,401       0.       16,413         34) GREORY CHELUS       40.00       X       167,398       0.       9,427         35) JILY SHUE       40.00       X       165,573       0.       30,015         36) JOH DAVIS       40.00       X       164,231       0.       28,310         0.000       X       164,231       0.       28,310         0.0112       0.000       X       164,231       0.       28,310         0.012       0.000       X       164,231       0.       28,310         0.012       0.014       0.000       0.000	(28) KATHY DECOSTER       40.00       x       176,249.       0.       16,567         DIRECTOR OF FEDERAL AFFAIRS       0.00       x       173,659.       0.       5,396         (30) BRABARA SMITH       40.00       x       156,117.       0.       28,157         (31) MAREMARY MOLOENANT       40.00       x       207,299.       0.       35,935         (31) MARE MATSIL       40.00       x       207,299.       0.       35,935         (32) MARE MATSIL       40.00       x       204,367.       0.       24,357         (31) MAGE MADEN       40.00       x       171,401.       0.       16,413         (33) MAGE MADEN       40.00       x       167,398.       0.       9,427         (33) MAGE MADEN       40.00       x       165,573.       0.       30,015         (34) GREGORY CHELLUS       40.00       x       165,573.       0.       30,015         (36) JONN DAVIS       40.00       x       164,231.       0.       28,310         (35) OND DAVIS       0.00       x       164,231.       0.       28,310         (36) JONN DAVIS       0.00       x       164,231.       0.       28,310         (35) OND DA	(27) JEFF DANTER										
IHECTOR OF FEDERAL AFFAIRS       0.00       X       176,249.       0. 16,567         29) BERNDA SCHICK       40.00       X       173,659.       0. 5,396         30) BARBARA SMITH       40.00       X       156,117.       0. 28,157         31) TIMOTHY WOLGENANT       40.00       X       207,299.       0. 35,935         31) MARC MARSIL       40.00       X       204,367.       0. 24,357         32) MARC MARSIL       40.00       X       171,401.       0. 16,413         31) MAGGIE MANDEN       40.00       X       167,398.       0. 9,427         33) MAGCIE MANDER       0.00       X       165,573.       0. 30,015         34) ORGORY CHELIUS       40.00       X       165,573.       0. 30,015         35) JOHN DAVIS       0.00       X       164,231.       0. 28,310         000       X       164,231.       0. 28,310         001       X       164,231.       0. 28,310 <td< td=""><td>DIRECTOR OF FEDERAL AFFAIRS         0.00         X         176,249.         0.         16,567           (29) RENNA SCHICK         40.00         X         173,659.         0.         5,396           (30) BARBARA SMITH         40.00         X         156,117.         0.         28,157           (31) THOMPH WORLGENANT         40.00         X         156,117.         0.         28,157           (31) THOMPH WORLGENANT         40.00         X         207,299.         0.         35,935           (32) MAC MATSIL         40.00         X         204,367.         0.         24,357           (33) MAGGIE MADDEN         40.00         X         171,401.         0.         16,413           (34) GREGORY CHELLUS         40.00         X         167,398.         0.         9,427           (35) THY SUB         40.00         X         165,573.         0.         30,015           (36) JOIN DAVIS         0.00         X         164,231.         0.         28,310           LEGAL COUNSEL         0.00         X         164,231.         0.         28,310           LEGAL COUNSEL         0.000         X         164,231.         0.         28,310           LEGAL COUNSEL         &lt;</td><td>SENIOR VP</td><td></td><td></td><td></td><td></td><td>Х</td><td></td><td></td><td>202,419.</td><td>0.</td><td>37,765</td></td<>	DIRECTOR OF FEDERAL AFFAIRS         0.00         X         176,249.         0.         16,567           (29) RENNA SCHICK         40.00         X         173,659.         0.         5,396           (30) BARBARA SMITH         40.00         X         156,117.         0.         28,157           (31) THOMPH WORLGENANT         40.00         X         156,117.         0.         28,157           (31) THOMPH WORLGENANT         40.00         X         207,299.         0.         35,935           (32) MAC MATSIL         40.00         X         204,367.         0.         24,357           (33) MAGGIE MADDEN         40.00         X         171,401.         0.         16,413           (34) GREGORY CHELLUS         40.00         X         167,398.         0.         9,427           (35) THY SUB         40.00         X         165,573.         0.         30,015           (36) JOIN DAVIS         0.00         X         164,231.         0.         28,310           LEGAL COUNSEL         0.00         X         164,231.         0.         28,310           LEGAL COUNSEL         0.000         X         164,231.         0.         28,310           LEGAL COUNSEL         <	SENIOR VP					Х			202,419.	0.	37,765
29) BRENDA SCHICK       40.00       x       173,659.       0.5,396         102 PREBIDENT       0.00       x       173,659.       0.5,396         103 DRABARA SMITH       40.00       x       156,117.       0.28,157         31) TIMOTHY WOHLGENNT       40.00       x       207,299.       0.35,935         32) MAC MATSL       40.00       x       204,367.       0.24,357         33) MAC MATSL       40.00       x       171,401.       0.16,413         34) GREGORY CHELIUS       40.00       x       167,398.       0.9,427         35) TLY SHUE       40.00       x       165,573.       0.30,015         361 JOHN DAVIS       0.00       x       164,231.       0.28,310         91 JUSHNE       0.00       x       164,231.       0.28,310         92 JUSH DAVIS       0.00       x       164,231.       0.28,310         93 JUSH DAVIS       0.00       x       164,231.       0.28,310         94 JUSH       194       194       194       194       194         94 JUSH       94       94       94       194       194       194         94 JUSH       94       94       94       94       94	(29) BRENDA SCHICK       40.00       x       173,659.       0.       5,396         VICE PRESIDENT       0.00       x       173,659.       0.       5,396         VICE PRESIDENT       0.00       x       156,117.       0.       28,157         (31) TIMOTHY WOHLGENANT       40.00       x       207,299.       0.       35,935         (32) MARC MATSIL       40.00       x       204,367.       0.       24,357         (32) MARC MATSIL       40.00       x       204,367.       0.       24,357         (33) MAGET MADDEN       40.00       x       171,401.       0.       16,413         (34) GREGORY CHELIUS       40.00       x       167,398.       0.       9,427         (35) TILY SHUE       40.00       x       165,573.       0.       30,015         (36) JOHN DAVIS       40.00       x       164,231.       0.       28,310         (36) JOHN DAVIS       0.00       x       164,231.       0.       28,310         (36) JOHN DAVIS       0.00       x       164,231.       0.       28,310         (36) JOHN DAVIS       0.00       10.00       10.00       10.00       10.00       10.00       10.00	(28) KATHY DECOSTER										
TICE PRESIDENT         0.00         X         173,659.         0.5,396           30) BARBARA SMITH         40.00         X         156,117.         0.28,157           31) TIMOTHY WOHLGENANT         40.00         X         207,299.         0.35,935           32) MARC MATSIL         40.00         X         207,299.         0.35,935           32) MARC MATSIL         40.00         X         207,299.         0.35,935           32) MARC MATSIL         40.00         X         204,367.         0.24,357           33) MAGDE MADEN         40.00         X         167,398.         0.9,427           35) TILS MARCER         0.00         X         167,398.         0.9,427           35) TILS MARCER         0.00         X         167,398.         0.9,427           35) TILS MARCER         0.00         X         164,231.         0.28,310           EGAL COUNSEL         0.00         X         164,231.         0.28,310           MARCE MARCER         0.00         X         164,231.         0.28,310           MARCE MARCER         0.00         X         164,231.         0.28,310           MARCE MARCER         0.00         X         164,231.         0.28,310	VICE PRESIDENT         0.00         X         173,659.         0.         5,396           (30) BARBARA SMITH         40.00         X         156,117.         0.         28,157           (31) TIMOTHY WOHLGENANT         40.00         X         207,299.         0.         35,935           (32) MAC MATSIL         40.00         X         207,299.         0.         35,935           (32) MAC MATSIL         40.00         X         204,367.         0.         24,357           (33) MAG MATSIL         40.00         X         171,401.         0.         16,413           (34) GREGORY CHELIUS         40.00         X         167,398.         0.         9,427           (35) TILY BUB         40.00         X         165,573.         0.         30,015           (36) JOEN DAVIS         0.00         X         164,231.         0.         28,310           (37) HARE         0.00	DIRECTOR OF FEDERAL AFFAIRS					Х			176,249.	0.	16,567
30) EARBARA SMITH       40.00       x       156,117.       0.28,157         10) TINDEW WOLDERANT       40.00       x       207,299.       0.35,935         23) MACC MATSL       40.00       x       204,367.       0.24,357         31) MACC MATSL       40.00       x       171,401.       0.16,413         34) GREGORY CHELIUS       40.00       x       167,398.       0.9,427         35) TLY SHUE       40.00       x       165,573.       0.30,015         36) JOHN DAVIS       40.00       x       164,231.       0.28,310         ONE COUNSEL         30) ONTROLLER       0.00       x       164,231.       0.28,310         ONE COUNSEL         30) ONTROLLER       0.00       x       164,231.       0.28,310         ONE COUNSEL         ONE COUNSEL         30) ONTROLLER       0.00       x       164,231.       0.28,310         ONE COUNSEL         0.00       x       164,231.       0.28,310         ONE COUNSEL         0.00       10       10       10         0.01       10       10       10       10       10      <	(30) BARBARA SMITH       40.00       x       156,117.       0.28,157         VICE PRESIDENT       0.00       x       207,299.       0.35,935         SENIOR VP       0.00       x       204,367.       0.24,357         (31) MARC MATSIL       40.00       x       171,401.       0.16,413         (33) MARC MATSIL       0.00       x       171,401.       0.16,413         (33) MARC MATSIL       0.00       x       171,401.       0.16,413         (34) GREGORY CHELIUS       40.00       x       171,401.       0.16,413         (35) TILY SHUE       40.00       x       165,573.       0.30,015         (36) JORN DAVIS       0.000       x       164,231.       0.28,310         CONTROLLER       0.00       x       164,231.       0.28,310         CONTROLLER       0.00       x       164,231.       0.28,310         CONTROLLER       0.00       0.00       0.00       0.00       0.00	(29) BRENDA SCHICK										
TCE         PRESIDENT         0.00         X         156,117.         0.         28,157           31) TIMOTHY WOHLGENANT         40.00         X         207,299.         0.         35,935           32) MARC MATSIL         40.00         X         204,367.         0.         24,357           33) MAGE MADEN         40.00         X         171,401.         0.         16,413           34) GREGORY CHELLUS         40.00         X         167,398.         0.         9,427           35) TILY SHUE         40.00         X         165,573.         0.         30,015           36) JOEN DAVIS         40.00         X         164,231.         0.         28,310           ONTROLER         0.00         X         164,231.         0.         28,310	VICE FRESIDENT       0.00       X       156,117.       0.28,157         (31) THOTHY WOHLGENANT       40.00       X       207,299.       0.35,935         (32) MARC MATSIL       40.00       X       204,367.       0.24,357         (33) MAGIE MADEN       40.00       X       171,401.       0.16,413         ASSISTANT GENERAL COUNSEL       0.00       X       167,398.       0.9,427         (34) GREGORY CHELIUS       40.00       X       167,398.       0.9,427         (35) TILY SHUE       40.00       X       164,231.       0.28,310         LEGAL COUNSEL       0.00       X       164,231.       0.28,310         (36) JOEN DAVIS       40.00       X       164,231.       0.28,310         (36) JOEN DAVIS       0.00       X       164,231.       0.28,310         (36) JOEN DAVIS       0.00       X       164,231.       0.28,310         (37)       (38,310)       (38,310)       (38,310)       (38,310)         (39)       (39,310)       (39,310)       (39,310)       (39,310)         (30)       (30,311,31)       (31,310)       (31,310)       (31,310)         (31,310,310)       (31,310)       (31,310)       (31,310) <t< td=""><td>VICE PRESIDENT</td><td></td><td>1</td><td></td><td></td><td>X</td><td></td><td></td><td>173,659.</td><td>0.</td><td>5,396</td></t<>	VICE PRESIDENT		1			X			173,659.	0.	5,396
31) TIMOTHY WORLGENANT     40.00     x     207,299.     0.     35,935       20) MAC MATSIL     40.00     x     204,367.     0.     24,357       33) MAGGIE MADDEN     40.00     x     171,401.     0.     16,413       34) GREGOR (PRCUELUS     40.00     x     167,398.     0.     9,427       35) TILY SHUE     40.00     x     165,573.     0.     30,015       361) JOHN DAVIS     0.00     x     164,231.     0.     28,310	(31) TIMOTHY WOHLGENANT       40.00       x       207,299.       0. 35,935         SENTOR VP       0.00       x       207,299.       0. 35,935         STATE DIRECTOR       0.00       x       204,367.       0. 24,357         STATE DIRECTOR       0.00       x       171,401.       0. 16,413         STATE DIRECTOR       0.00       x       167,398.       0. 9,427         (31) MAGGY CHELIUS       40.00       x       165,573.       0. 30,015         (35) TILY SHUE       40.00       x       164,231.       0. 28,310         CONTROLLER       0.00       x       164,231.       0. 28,310         CONTROLLER       0.00       x       164,231.       0. 28,310	(30) BARBARA SMITH		1								
31) TIMOTHY WORLGENANT     40.00     x     207,299.     0.     35,935       20) MACK MATSIL     40.00     x     204,367.     0.     24,357       31) MAGGIE MADDEN     40.00     x     171,401.     0.     16,413       34) GREGORY CHELUS     40.00     x     167,398.     0.     9,427       35) TILY SHUE     40.00     x     165,573.     0.     30,015       361 JOHN DAVIS     40.00     x     164,231.     0.     28,310       2000     24,310     20,00     x     164,231.     0.     28,310	(31) TIMOTHY WOHLGENANT       40.00       x       207,299.       0.35,935         SENTOR YP       0.00       x       207,299.       0.35,935         (32) MARC MATSIL       40.00       x       204,367.       0.24,357         (33) MAGGIE MADDEN       40.00       x       171,401.       0.16,413         (34) GREGORY CHELIUS       40.00       x       167,398.       0.9,427         (35) TILY SHUE       40.00       x       165,573.       0.30,015         (36) JOEN DAVIS       0.00       x       164,231.       0.28,310         CONTROLLER       0.00       0.00       0.00       0.00       0.00         Controller       0.00       0.00       0.00       0.00       0.00       0.00<	VICE PRESIDENT	0.00	1			X			156,117.	0.	28,157
32) MARC MATSIL       40.00       x       204,367.       0.24,357         33) MAGGIE MADDEN       40.00       x       171,401.       0.16,413         34) GREGORY CHELIUS       40.00       x       167,398.       0.9,427         35) TILY SUB       40.00       x       165,573.       0.30,015         36) JOHN DAVIS       0.00       x       164,231.       0.28,310         000       x       164,231.       0.28,310         000       x       164,231.       0.28,310         000       x       164,231.       0.28,310         000       x       164,231.       0.28,310	(32) MARC MATSIL       40.00       x       204,367.       0.24,357         (33) MAGGIE MADDEN       40.00       x       171,401.       0.16,413         (34) GREORY CHELIUS       40.00       x       167,398.       0.9,427         (35) TLIS HUE       40.00       x       167,398.       0.9,427         (36) JOHN DRVISCL       0.00       x       167,398.       0.9,427         (36) TURNEL       0.00       x       167,398.       0.9,427         (36) TURNEL       0.00       x       167,398.       0.9,427         (36) TURNEL       0.00       x       164,231.       0.28,310         (36) JOHN DAVIS       0.00       x       164,231.       0.28,310         (36) JOHN DAVIS       0.00       x       164,231.       0.28,310         (36) JOHN DAVIS       0.00       x       164,231.       0.28,310         (37) TURNEL       0.00       164,231.       0.128,310       0.128,310         (38) TURNEL       0.00       164,231.       0.128,310       0.128,310         (39) TURNEL       0.00       0.00       0.00       0.00       0.00         (39) TURNEL       0.00       0.00       0.00       0.00       0.	(31) TIMOTHY WOHLGENANT	40.00									
32) MARC MATSIL       40.00       x       204,367.       0. 24,357         33) MAGE MADEN       40.00       x       171,401.       0. 16,413         34) GREGORY CHELIUS       40.00       x       167,398.       0. 9,427         35) TILY SUB       40.00       x       165,573.       0. 30,015         36) JOHN DAVIS       40.00       x       164,231.       0. 28,310         MARCELER       0.00       1.00       1.00       1.00       1.00         MARCELER       0.00       1.00       1.00       1.00       1.00         MARCELER       0.00       1.00       1.00       1.00       1.00         MARCELER       0.00       1.00       1.00       1.00       1.00      <	(32) MARC MATSIL       40.00       x       204,367.       0. 24,357         STATE DIRECTOR       0.00       x       171,401.       0. 16,413         ASSISTANT GENERAL COUNSEL       0.00       x       171,401.       0. 16,413         SENIOR PROJECT MANAGER       0.00       x       167,398.       0. 9,427         G3) MARC MANGER       0.00       x       167,398.       0. 9,427         G3) TIL SHUE       40.00       x       165,573.       0. 30,015         LEGAL COUNSEL       0.00       x       164,231.       0. 28,310         (36) JOIN DAVIS       40.00       x       164,231.       0. 28,310         (36) JOIN DAVIS       0.00       x       164,231.       0. 28,310         (36) JOIN DAVIS       0.00       x       164,231.       0. 28,310         (37) TIL SHUE       (38,310)       (38,310)       (38,310)       (38,310)         (38,310)       (39,310)       (39,310)       (39,310)       (39,310)       (39,310)         (39,310)       (39,310)       (39,310)       (39,310)       (39,310)       (39,310)       (39,310)       (39,310)         (39,310)       (39,310)       (39,310)       (39,310)       (39,310)       (39,	SENIOR VP	0.00	1			X			207,299.	0.	35,935
TATE DIRECTOR     0.00     X     204,367.     0.24,357       33) MAGGIE MADDEN     40.00     X     171,401.     0.16,413       SSISTANT GENERAL COUNSEL     0.00     X     167,398.     0.9,427       SINT GENERAL COUNSEL     0.00     X     165,573.     0.30,015       34) OREGORY CHELIUS     40.00     X     165,573.     0.30,015       36) JOIN DAVIS     40.00     X     164,231.     0.28,310       ONTROLLER     0.00     X     164,231.     0.28,310	STATE DIRECTOR         0.00         X         204,367.         0.         24,357           (33) MAGGIE MADDEN         40.00         0.00         X         171,401.         0.         16,413           ASSISTANT GENERAL COUNSEL         0.00         X         167,398.         0.         9,427           (34) GREGORY CHELIUS         40.00         X         165,573.         0.         30,015           SENIOR PROJECT MANAGER         0.00         X         165,573.         0.         30,015           (36) JOIN DAVIS         40.00         X         164,231.         0.         28,310           CONTROLLER         0.00         X         164,231.         0.         28,310           Image: Controller         Image: Controler         Image: Controler         I	(32) MARC MATSIL								,		
33) MAGGIE MADDEN       40.00       x       171,401.       0.       16,413         34) GREGORY CHELIUS       40.00       x       167,398.       0.       9,427         35) TILY SHOE       40.00       x       165,573.       0.       30,015         36) JORN DAVIS       0.00       x       165,573.       0.       30,015         36) JORN DAVIS       0.00       x       164,231.       0.       28,310         ONTROLLER       0.00       x       164,231.       0.       28,310         ONTROLLER       0.00       x       164,231.       0.       28,310         ONTROLLER       0.00       x       164,231.       0.       28,310	(33) MAGGIE MADDEN       40.00         ASSISTANT GENERAL COUNSEL       0.00         (34) GREGORY CHELIUS       40.00         SENTOR PROJECT MANAGER       0.00         X       167,398.       0.9,427         (35) TILY SHUE       40.00         LEGAL COUNSEL       0.00         X       165,573.       0.30,015         (36) JOIN DAVIS       0.00         CONTROLLER       0.00       X         0.00       X       164,231.       0.28,310			1				x		204,367.	0.	24,357
SSISTANT GENERAL COUNSEL     0.00     X     171,401.     0.     16,413       34) ORGORY CHELIUS     40.00     0.00     X     167,398.     0.     9,427       SSISTANT GENERAL COUNSEL     0.00     X     167,398.     0.     9,427       35) TILY BUE     40.00     X     165,573.     0.     30,015       GAL COUNSEL     0.00     X     164,231.     0.     28,310       ONTROLLER     0.00     X     164,231.     0.     28,310	ASSISTANT GENERAL COUNSEL       0.00       X       171,401.       0.       16,413         (34) GREGORY CHELIUS       40.00       0.00       X       167,398.       0.       9,427         SENIOR PROJECT MANAGER       0.00       X       165,573.       0.       30,015         (35) TIJS STUB       40.00       X       165,573.       0.       30,015         (36) JOHN DAVIS       0.00       X       164,231.       0.       28,310         (37) TILER       0.00       X       164,231.       0.       28,310         (37) TILER       0.00       X       164,231.       0.       28,310         (38) TILER       0.00       X       164,231.       0.       28,310         (39) TILER       0.00       1.00       1.00       1.00       1.00       1.00         (38) TILER       0.00       1.00       1.00       1.00       1.00       1.00       1.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td> </td> <td></td> <td></td> <td>•·</td> <td>,</td>										•·	,
34) GREGORY CHELIUS       40.00       x       167,398.       0.9,427         35) TILY SHOE       40.00       x       165,573.       0.30,015         36) JORD DAVIS       40.00       x       164,231.       0.28,310         ONTROLLER       0.00       x       0.00       x       164,00         ONTROLLER       0.00       x       0.00       x       164,00         ONTROLLER       0.00       0.00       0.00       x       164,00       164,00         ONTROLLER       0.00       0.00       0.00       0.00       0.00       164,0	(34) GREGORY CHELIUS     40.00     x     167,398.     0.9,427       (35) TILY SHUE     40.00     x     165,573.     0.30,015       LEGAL COUNSEL     0.00     x     164,231.     0.28,310       CONTROLLER     0.00     x     164,231.     0.28,310							x		171,401.	0.	16.413.
ENIOR PROJECT MANAGER       0.00       X       167,398.       0.9,427         35) TILY SHUE       40.00       X       165,573.       0.30,015         36) JOIN DAVIS       40.00       X       164,231.       0.28,310         ONTROLLER       0.00       X       164,231.       0.28,310	SENIOR PROJECT MANAGER         0.00         X         167,398.         0.         9,427           (35) JILY SHUE         40.00         0.00         X         165,573.         0.         30,015           (36) JOHN DAVIS         40.00         X         164,231.         0.         28,310           CONTROLLER         0.00         X         164,231.         0.         28,310           Image: Control of the second se									_/_/1010		
35) TILY SHUE       40.00       x       165,573.       0. 30,015         36) JOIN DAVIS       40.00       x       164,231.       0. 28,310         ONTROLLER       0.00       x       164,231.       0. 28,310         Image: Construction of the second secon	(35) TILY SHUE     40.00     x     165,573.     0.30,015       (36) JOHN DAVIS     40.00     x     164,231.     0.28,310							x		167 398.	0.	9 4 2 7
EEGAL COUNSEL       0.00       X       165,573.       0. 30,015         36) JOHN DAVIS       40.00       X       164,231.       0. 28,310         Image: Solution of the second	LEGAL COUNSEL       0.00       X       165,573.       0.30,015         (36) JOHN DAVIS       40.00       X       164,231.       0.28,310         CONTROLLER       0.00       X       164,231.       0.28,310									107,550.		5,427
36) JOHN DAVIS     40.00     x     164,231.     0. 28,310       ONTROLLER	(36) JOHN DAVIS     40.00     X     164,231.     0.28,310       CONTROLLER							v		165 573	0	30 015
O.00       X       164,231.       0.28,310	CONTROLLER     0.00     X     164,231.     0.28,310								<u> </u>	105,575.		50,015
				-				v		161 231	0	28 310
		CONTROLLER	0.00						<u> </u>	104,251.	0.	20,310
	Total to Part VII, Section A, line 1c			-								
					<u> </u>							
	Image: Constraint of the section A, line 1c       Image: Constraint of the section A, line 1c       Image: Constraint of the section A, line 1c											
	Image: Control of the section A, line 1c											
	Image: Control of the section A, line 1c											
	Image: Contract of the section A, line 1c											
	Total to Part VII, Section A, line 1c       1,788,713.       232,342											
	Image: Control of the section A, line 1c											
	Image: Constraint of the section A, line 1c											
	Image: Constraint of the section A, line 1c											
	Image: Constraint of the section A, line 1c       Image: Constraint of the section A, line 1c       Image: Constraint of the section A, line 1c			1								
	Total to Part VII, Section A, line 1c       1,788,713.       232,342											
	Total to Part VII, Section A, line 1c			1								
	Total to Part VII, Section A, line 1c       1,788,713.       232,342											
	Total to Part VII, Section A, line 1c         1,788,713.         232,342			1	1							
	Total to Part VII, Section A, line 1c         1,788,713.         232,342			1	1							
	Total to Part VII, Section A, line 1c         1,788,713.         232,342			1								
	Total to Part VII, Section A, line 1c         1,788,713.         232,342		1	$\vdash$	$\vdash$							
	Total to Part VII, Section A, line 1c			1								
	Total to Part VII, Section A, line 1c		1	1	1	L	I	I				
	Total to Part VII, Section A, line 1C									1 788 712		222 212

Form	990	(2016

# Form 990 (2016) THE TRUST FOR PUBLIC LAND Part VIII Statement of Revenue

		Check if Schedule O cont	ains a resp	onse	or note to any line	e in this Part VIII			
						(A)	(B)	(C)	<b>(D)</b> Revenue excluded
						Total revenue	Related or exempt function	Unrelated business	from tax under
							revenue	revenue	sections 512 - 514
nts nts	1 a	Federated campaigns		a					
Gra	b	Membership dues	11	<b>b</b>					
Am (	с	Fundraising events			950,900.				
la la	d	Related organizations		b					
ini,	е	Government grants (contributi	ions) 1	e	18,975,117.				
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gifts, grant	ts, and						
		similar amounts not included abov	/e <b>1</b> 1	F	95,070,167.				
d d	g	Noncash contributions included in lines	1a-1f: \$		20,763,423.				
ãĞ	h	Total. Add lines 1a-1f			🕨	114,996,184.			
					Business Code				
	2 a		rs		900099	13,794,036.	13,794,036.		
Program Service Revenue	b	LANDOWNER FEE			531190	6,257,587.	6,257,587.		
n S /en	С	GOVT CONTRACT FEES			900099	3,477,593.	3,477,593.		
Be	d	TECHNICAL ASSISTANCE			541900	985,457.	985,457.		
ŗó	е	PROJECT REIMBURSEMENTS			900099	438,581.	438,581.		
"	f	All other program service reve			900099	1,400,511.	1,400,511.		
	g	Total. Add lines 2a-2f				26,353,765.			
	3	Investment income (including				0 0 0 0 0 0 1			0 0 0 0 0 1
		other similar amounts)				2,369,091.			2,369,091.
	4	Income from investment of tax	•		· · ·				
	5	Royalties							
	•		(i) Rea	ป	(ii) Personal				
		Gross rents							
		Less: rental expenses							
		Rental income or (loss)							
		Net rental income or (loss)							
	7 a	Gross amount from sales of	(i) Securi		(ii) Other				
		assets other than inventory	54,569,	202.	7,779,500.				
	b	Less: cost or other basis	E4 400	010	7 222 000				
	_	and sales expenses		102	556,500.				
		Gain or (loss)	-			725,683.			725,683.
		Net gain or (loss)		1	🕨	725,005.			725,005.
anu	8 a	Gross income from fundraising		οι					
Other Reven		including \$ 950,900. of contributions reported on line 1c). See							
Re		Part IV, line 18			127,665.				
her	h	Less: direct expenses			298,408.				
δļ		Net income or (loss) from fund			▶	-170,743.			-170,743.
		Gross income from gaming ac	-	1					
	Ja	Part IV, line 19							
	h	Less: direct expenses							
		Net income or (loss) from gam							
		Gross sales of inventory, less		0					
		and allowances		а					
	b	Less: cost of goods sold							
		Net income or (loss) from sale							
ľ	-	Miscellaneous Revenu			Business Code				
ł	11 a	SALES OF MERCHANDISE			900099	1,754.		1,754.	
	b							· ·	
	с								
	d	All other revenue							
		Total. Add lines 11a-11d				1,754.			
	12	Total revenue. See instructions.			<b>)</b>	144,275,734.	26,353,765.	1,754.	2,924,031.
632009	9 11-1								Form <b>990</b> (2016)

10 2016.04030 THE TRUST FOR PUBLIC LAND 893001

Secti	ion 501(c)(3) and 501(c)(4) organizations must con	nplete all columns. All oth	her organizations must co	omplete column (A).				
	Check if Schedule O contains a respo	nse or note to any line in						
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses			
1	Grants and other assistance to domestic organizations							
	and domestic governments. See Part IV, line 21 $\dots$	63,757,398.	63,757,398.					
2	Grants and other assistance to domestic							
	individuals. See Part IV, line 22	750.	750.					
3	Grants and other assistance to foreign							
	organizations, foreign governments, and foreign							
	individuals. See Part IV, lines 15 and 16							
4	Benefits paid to or for members							
5	Compensation of current officers, directors,		1 625 240	044 461				
	trustees, and key employees	3,287,771.	1,635,349.	844,461.	807,961			
6	Compensation not included above, to disqualified							
	persons (as defined under section $4958(f)(1)$ ) and							
	persons described in section 4958(c)(3)(B)			C 040 000	C 200 C70			
7	Other salaries and wages	29,591,706.	16,954,147.	6,248,880.	6,388,679			
8	Pension plan accruals and contributions (include	710 056	400 277	150 207	150 400			
	section 401(k) and 403(b) employer contributions)	712,056.	409,277.	150,297. 863,821.	152,482			
9	Other employee benefits	4,054,597.			875,765 533,703			
10	Payroll taxes	2,442,810.	1,383,024.	526,083.	535,705			
11	Fees for services (non-employees):							
	Management	136,636.	86,008.	50,628.				
	0	228,807.		223,163.				
	Accounting	191,112.		225,105.				
	Lobbying Professional fundraising services. See Part IV, line 17	1,406,891.	191,112.		1,406,891			
	Investment management fees	127,219.		127,219.	1,400,001			
f a		127,219.		127,219.				
y	column (A) amount, list line 11g expenses on Sch O.)	4,791,525.	4,286,232.	421,329.	83,964			
12	Advertising and promotion	587,224.		472,444.	3,250			
13	Office expenses	1,868,162.		421,723.	84,849			
14	Information technology	539,596.		434,618.	25,960			
15	Royalties			. ,				
16	Occupancy	3,878,310.	2,419,192.	728,966.	730,152			
17	Travel	2,474,072.		496,718.	651,565			
18	Payments of travel or entertainment expenses							
	for any federal, state, or local public officials							
19	Conferences, conventions, and meetings	635,433.	351,893.	24,472.	259,068			
20	Interest	907,795.	907,795.					
21	Payments to affiliates							
22	Depreciation, depletion, and amortization	216,828.	54,318.	141,549.	20,961			
23	Insurance	758,898.	429,659.	163,436.	165,803			
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 0.)							
а	DESIGN & CONSTRUCTION	20,905,233.						
b	PRINTING/REPRODUCTION	1,247,811.	151,652.	348,449.	747,710			
С	APPRAISAL SERVICES	1,204,147.						
d	ENVIRONMENTAL ASSESSMEN	894,149.						
	•	2,250,354.		427,069.	10 000 860			
25	Total functional expenses. Add lines 1 through 24e	149,097,290.	123,043,202.	13,115,325.	12,938,763			
26	Joint costs. Complete this line only if the organization							
	reported in column (B) joint costs from a combined							
	educational campaign and fundraising solicitation.							

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Check here K if following SOP 98-2 (ASC 958-720)

11 2016.04030 THE TRUST FOR PUBLIC LAND Form **990** (2016)

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Form 990 (2016)

Part X Balance Sheet

Beginning of year         Endo           1         Cash - non-interest-blearing         Bit 3, 1114, 1         B         B         3         114, 1         B         B           2         Savings and temporary cash investments         1, 699, 184, 3         20, 44         3         20, 44           4         Accounts receivable, net         31, 699, 184, 3         20, 44         3         13, 759, 460, 4         13, 759, 450, 17, 731, 19, 45, 45, 55, 17, 17, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	
1         Cash- non-interest-bearing         183,114.1         123,125,12         13,13,53           1         Accounts receivables from other disqualified persons (as defined under section 4986/(3)(8), and contributing employees and sponsoring organizations of section 501(6)(9) volutary employees employees.100 volutary employees and sponsoring organizations of section 501(6)(9) volutary employees employees.100 volutary employees employees.100 volutary employeemployees and sponsoring organizations for the sot	<b>(B)</b> nd of year
2       Savings and temporary cash investments       4,435,702,2       4,33         3       Pledges and grants receivable, net       31,699,184,3       20,44         4       Accounts receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L       5       5         6       Loans and other receivables from other disgualified persons (as defined under section 4958((13)(8), and contributing employees and sponsoring organizations of section 501(c)(9) voluntary employees and elever organizations of section 501(c)(9) voluntary employees and elevered charges       3,000,000,7       220         8       Investroites for sale or use       3,000,000,7       220         9       Prepaid exponses and deferred charges       353,311.9       17         10a       Land, buildings, and equipment: cost or other       10a       5,398,915.       22,7339,156.1       270,893.10c       81         11       Investments - program-related. See Part IV, line 11       13       14       162,707,52.2       70,56       712       70,56         13       Investments - program-related. See Part IV, line 11       148,028,805.15       138,75       720,2893.10c       81       31,75         14       Intagible and accruent expanylable       5,917,731.1       94,028       12       70,56       712,45       70,56	856,467.
3       Pledges and grants receivable, net       31, 699, 184, 3       20, 46         4       Accounts receivable, net       13, 759, 460, 4       13, 759, 400, 48, 11, 1       14       14       14       15, 75, 75, 75, 75, 75, 75, 75, 75, 75, 7	374,012.
4       Accounts receivable, net       13,759,460.4       13,65         5       Lears and other receivables from current and former officers, directors, trustees, key employees, and higher companizations of section 4958(0/11), persons described in the sectis 400, persons, complete	483,326.
S       Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part I of Schedule L       5         6       Loans and other receivables from other disqualified persons (as defined under section 4958(r)(1)), persons described in section 4958(r)(3)(B), and contributing employees beneficiary organizations of section 501(c)(B) voluntary employees is and deferred charges         10       Land, buildings, and equipment: cost or other basis. Complete Part Vi of Schedule D       10       4, 580, 939, 915, 122, 339, 565, 11       26, 76         11       Investments - publicly traded securities       22, 339, 565, 11       26, 77         12       Investments - publicly traded securities       22, 339, 565, 11       26, 77         13       Investments - publicly traded securities       22, 339, 565, 11       26, 77         14       Intangible assets       11       13       14         15       Other assets. See Part IV, line 11       13       14       14         16       Total assets       17, 756, 178       17       17, 756, 178       17         16       Total assets       26, 086, 126, 23       20       22 <td< th=""><th>696,283.</th></td<>	696,283.
generation       trustees, key employees, and highest compensated employees. Complete Part II of Schedule L       5         6       Loans and other receivables from other disqualified persons (as defined under section 4958(r)(1), persons described in section 4958(r)(3)(6), and contributing employees' beneficiary organizations of section 0510(6) working       5         7       Notes and leans receivable, net       3,000,000.7       7       200         8       Inventories for sale or use       3533,311.9       17         9       Prepaid expenses and deferred charges       3533,311.9       17         10a       Lad, buildings, and equipment: cost or other basis: complete Part VI of Schedule D       10b       4,580,939.7       720,893.10       81         11       Investments - uber securities. See Part IV, line 11       126,77       127,755,112       70,56         13       Investments - program-related. See Part IV, line 11       148,028,805.16       138,79         14       Intagible assets.       5,917,731.19       17,7756,178.16       17,77,77,731.19         14       Intagible assets       10       5,917,731.19       4,46         21       Escrow or custodial account liability. Complete Part IV of Schedule D       221       221         23       Generat payable to unrelated third parties       26,086,126.24       20,20 <t< th=""><th>00072000</th></t<>	00072000
Part II of Schedule L       5         6       Loans and other receivables from other disqualified persons (as defined under section 4958(r)(1), persons described in section 4958(r)(3)(8), and contributing employers and sponsoring organizations of section 501(r)(9) voluntary       5         7       Notes and loans receivable, net       3,000,000.7       20         8       inventories for sale or use       8       3,000,000.7       20         9       Prepaid expenses and deterred charges       353,311.9       17         10a       Land, buildings, and equipment: cost or other basis. Complete Part V of Schedule D       10a       5,398,915.       8         11       Investments - publicly traded securities       22,339,555.1       11       26,772         12       Investments - program-related. See Part IV, line 11       6       27,756,178.1       13         14       Intangible assets. See Part IV, line 11       148,028,805.1       13,87,75         13       Total assets. Add lines 11 frough 15 (must equal line 34)       287,302,891.1       16       276,77         14       Intangible assets       17,756,178.1       17,756,178.1       17,756,178.1       17,756,178.2         14       Intangible asset       17,756,178.2       17,756,178.2       17,756,178.2       17,756,178.2       17,756,178.2       17,756,178.2	
6       Loans and other receivables from other disqualified persons (as defined under section 4958(c)3(0), and contributing employees' beneficiary organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L       3,000,000.7       20         7       Notes and loans receivable, net       3,000,000.7       20         8       inventories for sale or use       353,311.9       17         9       Prepaid expenses and deferred charges       353,311.9       17         10a       Lad, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       5,398,915.7         11       Investiments - publicly traded securities       22,339,565.1       11 26,76         11       Investiments - publicly traded securities       22,339,565.1       12 70,56         13       investiments - program-related. See Part IV, line 11       13       14       148,022,857.1       12 70,756         14       Intagible assets. Add lines 1 through 15 (must equal line 34)       148,022,805.1       138,77       16 76,77         15       Total assets. Add lines 1 through 15 (must equal line 34)       148,022,801.1       162,76,72,78.1       17,756,178.1       17,7,766,178.1       17,7,766,178.1       17,7,756,178.1       17,7,766,79,731.1       19 4,462         21       Easorew or ustodial accourul abyotes to current and form	
gettin 4958(h(1)), persons described in section 4958(c)(3)(B), and contributing employees and sponsoring organizations of section 501(c)(B) voluntary employees bareficiary organizations (see instr). Complete Part II of Sch L.         3,000,000.         7         220           7         Notes and loans receivable, net         3,000,000.         7         220           9         Prepaid expenses and deferred charges         353,311.         9         17           10a         Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D         10a         5,398,915.         222,339,565.         11         26,772           11         Investments - publicly traded securities         222,339,565.         112         62,782,857.         12         70,565           13         Investments - program-related. See Part IV, line 11         14         14         14           14         Intangible assets         14         14         276,773           16         Total assets. Add lines 1 through 15 (must equal line 34)         17,756,178.         17         17,756,178.           17         Accounts payable and accrued expenses         17,756,178.         17         17,0756,178.         12           18         Grants payable         18         28         29         21         22           2         Loans and ot	
generative       employeers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L       3,000,000.7       200         7       Notes and loans receivable, net       3,000,000.7       200         8       Inventories for sale or use       353,311.9       9       177         10a       Lass: accumulated depreciation       10a       5,398,915.       10b       17         11       Investments - publicly traded securities       222,339,565.11       267,762       700,893.10cc       81         11       Investments - publicly traded securities       222,339,565.11       267,762       70,556         12       Investments - program-related. See Part IV, line 11       148       148,028,805.15       138,77         14       Intangible assets       14       148,028,805.15       138,77       287,302,891.16       276,73         17       Accounts payable and accrued expenses       177,756,178.17       17,42       20         20       Tax-exempt bond liabilities       20       20       22       22         21       Escrow or custodial account liability. Complete Part IV of Schedule D       22       22       22         22       Loans and other payables to current and former officers, furstees, key employees, fughest comp	
geg       employees' beneficiary organizations (see instr). Complete Part II of Sch L       6         7 Notes and loans receivable, net       3,000,000,7       200         8 Inventories for sale or use       8         9 Prepaid expenses and deferred charges       353,311.9       17         10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       5,398,915.         b Less: accumulated depreciation       10b       4,580,939.720,893.10c       81         11 Investments - publicly traded securities       22,339,565.11       26,76         12 Investments - program-related. See Part IV, line 11       13       14         14 Intangible assets       14       70,56         15 Other assets. Add lines 1 through 15 (must equal line 34)       287,302,891.16       276,73         17 Accounts payable and accrued expenses       17,756,178.17       17       17,46         20       22       Lans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.       26,086,126.24       20,22         22       Lans and other payable to unrelated third parties       26,086,126.24       20,22         23 Secured mortages and notes payable to unrelated third parties       26,086,126.24       20,22         24 Unsecured notes and loans payable to u	
9       7       Notes and loans receivable, net       3,000,000.7       20         9       Prepaid expenses and deferred charges       353,311.9       17         10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       5,398,915.         11       Investments - publicly traded securities.       10b       4,580,939.7       720,893.10c       81         11       Investments - organarrelated. See Part IV, line 11       62,782,857.12       70,56       13       13         14       Intangible assets       14       148,028,805.15       138,773       16       718,177,756,178.17       17,756,178.17       17,7756,178.17       17,774,425         16       Total assets. Add lines 1 through 15 (must equal line 34)       148,028,805.15       138,773       18       1287,302,891.16       16276,773.1       19       4,46         20       Tax-exempt bond liabilities       287,302,891.16       277,756,178.17       17,74,42         21       Eacrow or custodial account liability. Complete Part IV of Schedule D       21       22       23       22       23       22       23       22       23       22       23       24       Unscured notes and other payable to unrelated third parties       26,086,126,24       20,20       20	
9       Prepredice xpenses and xderred charges       353,311. 9       17         10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       5,398,915.       17         10a       Ess: accumulated depreciation       10b       4,580,939.       720,893.       10c       81         11       Investments - publicly traded securities       22,339,565.       11       26,76         12       Investments - organ-related. See Part IV, line 11       13       13         14       Intragible assets       144       16       27,732,897.       12       70,56         13       Investments - organ-related. See Part IV, line 11       148,028,805.       15       138,75         16       Totat assets. Add lines 1 through 15 (must equal line 34)       287,302,891.       16       276,178.       17       17,756,178.       17       17,756,178.       17       17,756,178.       17       17,756,178.       17       17,756,178.       17       17,756,178.       17       17,756,178.       17       17,74       42         20       22       Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.       22       23       26,086,126.2       24       20,20	200,000.
9       Prepaid expenses and deferred charges       353, 311. 9       17         10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       5, 398, 915.       81         11       Investments - publicly traded securities       22, 339, 565.       11       26, 782, 857.       12       70, 565         12       Investments - publicly traded securities       13       14       13       14         14       Intragible assets       14       13       14       14         15       Other assets. Acd lines 1 through 15 (must equal line 34)       18, 755, 178.       17       17, 756, 178.       17       17, 756, 178.       17       17, 756, 178.       17       17, 756, 178.       17       17, 756, 178.       17       17, 756, 178.       17       17, 756, 178.       17       19       4, 428         20       Tax-exempt bond liabilities       20       21       20       21       22         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       22       22       26, 086, 126.       24       20, 20         22       Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L       22 <th></th>	
10a       Land, buildings, and equipment: cost or other basis. Complete Part V of Schedule D       10a       5 , 398 , 915 .       720 , 893 .       10c       81         b       Less: accumulated depreciation       10b       4 , 580 , 939 .       720 , 893 .       10c       81         11       Investments - publicly traded securities       22 , 339 , 565 .       11 26 , 76         12       Investments - other securities. See Part IV, line 11       13       13       14       148 , 028 , 805 .       15 138 , 75         16       Total assets       See Part IV, line 11       148 , 028 , 805 .       16 276 , 73       17 7 75 , 178 .       17 1 7 , 75 , 178 .       17 1 7 , 49         18       Grants payable       10 scounts payable and accrued expenses       17 , 75 6 , 178 .       17 1 7 , 49         19       Deferred revenue       20       21       22       20 assection or custodial account liability. Complete Part IV of Schedule D       21       21       22       23       24       0 scound liabilities       26 , 086 , 126 .       24 20 , 20         20       22       Loans and other payable sto current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.       26 , 086 , 126 .       24 20 , 20         23       Secured mortgages and notes payable to unrelated third parties	177,809.
basis. Complete Part VI of Schedule D         10a         5,398,915. 10b         720,893. 4,580,939.         10c         81           11         Investments - publicly traded securities Investments - other securities. See Part IV, line 11         62,782,857.         12         70,565.           13         Investments - program-related. See Part IV, line 11         62,782,857.         12         70,565.           14         Intangible assets         14         14         14           14         Intangible assets         14         14         14           16         Other assets. See Part IV, line 11         148,028,805.         15         138,775           16         Total assets. Add lines 1 through 15 (must equal line 34)         17,756,178.         17         17,756,178.         17         17,756,178.         17         17,756,178.         17         17,756,178.         17         17,42           19         Deferred revenue         5,917,731.         19         4,42         20         21         20           21         Escrow or custodial account liability. Complete Part IV of Schedule D         21         21         22         23         24         108         124,22.23.2         22         23         26,086,126.2         24         20,22           22<	
b Less: accumulated depreciation       10b       4,580,939.       720,893.       10c       81         11       investments - publicly traded securities       22,339,565.       11       26,762         12       investments - program-related. See Part IV, line 11       13       13         14       intangible assets       14         15       Other assets. Acd lines 1 through 15 (must equal line 34)       287,302,891.       16       276,733         17       Accounts payable and accrued expenses       17,756,178.       17       17,756,178.       17       17,756,178.       17       17,756,178.       17       17,756,178.       17       17,49         18       Deferred revenue       5,917,731.       19       4,482       20       21         21       Escrew or custodial account liability. Complete Part IV of Schedule D       21       20       21         22       Lans and other payable to urrelated third parties       26,086,126.       24       20,22         23       Secured mortgages and notes payable to unrelated third parties       26,086,126.       24       20,22         24       Unsecured notes and loans payable to unrelated third parties       27,769,594.       27       25,95         24       Unestricted net assets       17,634,7	
11       Investments - publicly traded securities       22,339,565.11       26,76         12       Investments - other securities. See Part IV, line 11       62,782,857.12       70,56         13       Investments - other securities. See Part IV, line 11       13       13         14       Intragible assets       14       148,028,805.15       138,75         15       Other assets. See Part IV, line 11       148,028,805.15       138,75         16       Total assets. Add lines 1 through 15 (must equal line 34)       287,302,891.16       276,76,7         17       Accounts payable       17,756,178.17       17,749         18       Grants payable       18       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       22         22       Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L       22       23       26,086,1266,224       20,20         23       Secured mortgages and notes payable to unrelated third parties       26,086,1266,224       20,20       22         24       Unsecured notes and loans payable to unrelated third parties       26,086,1266,244       20,20       24         25       Other liabilitizes Add lines 17 through 25 </th <th>817,976.</th>	817,976.
12       Investments - other securities. See Part IV, line 11       62,782,857.12       70,56         13       Investments - program-related. See Part IV, line 11       13       14         14       Intangible assets.       14       14         15       Other assets. Add lines 1 through 15 (must equal line 34)       148,028,805.15       15,138,75         16       Total assets. Add lines 1 through 15 (must equal line 34)       147,756,178.17       17,749         18       Grants payable and accrued expenses       17,756,178.17       17,17,49         19       Deferred revenue       5,917,731.19       4,448         20       Tax-exempt bond liabilities       20       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       20         22       Loans and other payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L       22       26,086,126.24       20,20         23       Secured mortgages and notes payable to unrelated third parties       26,086,126.24       20,20       22         24       Unsecured notes and loans payable to unrelated third parties       26,086,126.24       24,20,20       26         25       Other liabilities (including federal income tax, payables to relate	766,660.
13       Investments - program-related. See Part IV, line 11       13         14       Intrangible assets       14         15       Other assets. See Part IV, line 11       148, 028, 805. 15         16       Total assets. Add lines 1 through 15 (must equal line 34)       287, 302, 891. 16       276, 7.32         17       Accounts payable and accrued expenses       17, 756, 178. 17       17, 49         18       Grants payable       18       19         20       Tax-exempt bond liabilities       20       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       20         22       Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L       22       26, 086, 126. 24       20, 20         23       Secured motages and notes payable to unrelated third parties       26, 086, 126. 24       20, 20       22         24       Unsecured notes and loans payable to unrelated third parties       26, 086, 126. 24       20, 20         25       Other liabilities not included on lines 17:24). Complete Part X of Schedule D       27, 769, 594. 27       25, 55         26       Total liabilities not included on lines 33 and 34.       27, 769, 594. 27       25, 55	,564,314.
14       Intangible assets       14       14         15       Other assets. See Part IV, line 11       148, 028, 805. 15       138, 75         16       Total assets. Add lines 1 through 15 (must equal line 34)       287, 302, 891. 16       276, 73         17       Accounts payable and accrued expenses       17, 756, 178. 17       17, 756, 178. 17       17, 756, 178. 17         18       Grants payable       18       20       20       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       20       21         22       Loans and other payables to current and former officers, directors, trustes, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L       22       23       24       144, 631, 202, 203       23         24       Unsecured notes and loans payable to unrelated third parties       26, 086, 126. 24       20, 20       20         25       Other liabilities (including federal income tax, payables to related third parties       26, 086, 126. 24       20, 20       20         26       Total liabilities. Add lines 17 through 25       97, 266, 680. 26       94, 17       97, 266, 680. 26       94, 17         0rganizations that follow SFAS 117 (ASC 958), check here        144, 631, 902. 28       134, 63       17, 634, 715. 29       22,	
15       Other assets. See Part IV, line 11       148,028,805.       15       138,79         16       Total assets. Add lines 1 through 15 (must equal line 34)       287,302,891.       16       276,73         17       Accounts payable and accrued expenses       17,756,178.       17       17,49         18       Grants payable       18       18         19       Deferred revenue       5,917,731.       19       4,48         20       Tax-exempt bond liabilities       20       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       21         22       Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L       22       26,086,126.       24       20,20         23       Secured motsgaes and notes payable to unrelated third parties       432,203.       23       24       26,086,126.       24       20,20       20         24       Unsecured notes and loans payable to unrelated third parties       47,074,442.       25       51,98       26,086,126.       24       20,20       20         26       Total liabilities, Add lines 17 through 25       97,266,680.       26       94,17       0 <td< th=""><th></th></td<>	
16       Total assets. Add lines 1 through 15 (must equal line 34)       287, 302, 891.       16       276, 73         17       Accounts payable and accrued expenses       17, 756, 178.       17       17, 49         18       Grants payable       18       17, 756, 178.       17       17, 49         19       Deferred revenue       5, 917, 731.       19       4, 48         20       Tax-exempt bond liabilities       20       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       20         22       Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L       22       23         23       Secured mortgages and notes payable to unrelated third parties       432, 203.       23       24         24       Unsecured notes and loans payable to unrelated third parties       26, 086, 126.       24       20, 20         25       Other liabilities included on lines 17.24). Complete Part X of Schedule D       97, 266, 680.       26       94, 17         0       Organizations that follow SFAS 117 (ASC 958), check here        X       and       27, 769, 594.       27       25, 55         28       Temporarily restricted net assets       17, 634	,794,501.
17       Accounts payable and accrued expenses       17,756,178.17       17,49         18       Grants payable       18       18         19       Deferred revenue       5,917,731.19       4,48         20       Tax-exempt bond liabilities       20       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       20         22       Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L       22       22         23       Secured mortgages and notes payable to unrelated third parties       26,0866,1266.24       20,20         25       Other liabilities not included on lines 17.24). Complete Part X of Schedule D       27,074,4422.25       51,98         26       Total liabilities. Add lines 17 through 25.       97,266,680.26       94,17         0rganizations that follow SFAS 117 (ASC 958), check here        X       and complete lines 30 through 34.       27,769,594.27       25,55         17,634,715.29       22,35       0rganizations that do not follow SFAS 117 (ASC 958), check here        17,634,715.29       22,35         0       Capital stock or trust principal, or current funds       30       31       31       31         38       Total ne assets or	,731,348.
19       Deferred revenue       5,917,731. 19       4,48         20       Tax-exempt bond liabilities       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L       22         23       Secured mortgages and notes payable to unrelated third parties       432,203. 23         24       Unsecured notes and loans payable to unrelated third parties       26,086,126. 24       20,20         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       97,266,680. 26       94,17         0       Organizations that follow SFAS 117 (ASC 958), check here        X       and complete lines 27 through 29, and lines 33 and 34.         29       Permanently restricted net assets       27,769,594. 27       25,55         29       Permanently restricted net assets       144,631,902. 28       134,63         29       Permanently restricted net assets       30       21         29       Permanently restricted net assets       30       31         30       Capital stock or trust principal, or current funds       31	,496,245.
19       Deferred revenue       5,917,731. 19       4,48         20       Tax-exempt bond liabilities       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L       22         23       Secured mortgages and notes payable to unrelated third parties       432,203. 23         24       Unsecured notes and loans payable to unrelated third parties       26,086,126. 24       20,20         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       97,266,680. 26       94,17         0       Organizations that follow SFAS 117 (ASC 958), check here        X       and complete lines 27 through 29, and lines 33 and 34.         29       Permanently restricted net assets       27,769,594. 27       25,55         29       Permanently restricted net assets       144,631,902. 28       134,63         29       Permanently restricted net assets       30       21         29       Permanently restricted net assets       30       31         30       Capital stock or trust principal, or current funds       31	
20       Tax-exempt bond liabilities       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L       22         23       Secured mortgages and notes payable to unrelated third parties       432, 203. 23         24       Unsecured notes and loans payable to unrelated third parties       26, 086, 126. 24       20, 20         25       Other liabilities not included on lines 17-24). Complete Part X of Schedule D       47, 074, 442. 25       51, 96         26       Total liabilities. Add lines 17 through 25       97, 266, 680. 26       94, 17         Organizations that follow SFAS 117 (ASC 958), check here L       27, 769, 594. 27       25, 55         27       Unrestricted net assets       27, 769, 594. 27       25, 55         28       Temporarily restricted net assets       27, 769, 594. 27       25, 55         29       Permanently restricted net assets       17, 634, 715. 29       22, 35         30       Capital stock or trust principal, or current funds       30       31       31         31       Paid-in or capital surplus, or land, building, or equipment fund       31       32         31       <	,488,705.
22       Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L       22         23       Secured mortgages and notes payable to unrelated third parties       432,203,23         24       Unsecured notes and loans payable to unrelated third parties       26,086,126,24       20,20         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       47,074,442.25       51,96         26       Total liabilities. Add lines 17 through 25       97,266,680.26       94,17         Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete lines 27 through 29, and lines 33 and 34.       27,769,594.27       25,55         28       Temporarily restricted net assets       144,631,902.28       134,63         29       Permanently restricted net assets       17,634,715.29       22,35         0       Capital stock or trust principal, or current funds       30       31         31       Paid-in or capital surplus, or land, building, or equipment fund       31       32         32       Total net assets or fund balances       32       190,036,211.33       31	
key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L       22         23       Secured mortgages and notes payable to unrelated third parties       432,203.23         24       Unsecured notes and loans payable to unrelated third parties       26,086,126.24       20,20         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       47,074,442.25       51,96         26       Total liabilities. Add lines 17 through 25       97,266,680.26       94,17         Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete lines 27 through 29, and lines 33 and 34.       27,769,594.27       25,55         27       Unrestricted net assets       27,769,594.27       25,55         28       Temporarily restricted net assets       17,634,715.29       22,35         29       Permanently restricted net assets       30       30         29       Permanently restricted net assets       30         31       Paid-in or capital surplus, or land, building, or equipment fund       31         32       Total net assets or fund balances       32         33       Total net assets or fund balances       190,036,211.33       182,55	
23       Secured mortgages and notes payable to unrelated third parties       432,203,23         24       Unsecured notes and loans payable to unrelated third parties       26,086,126,24       20,20         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17:24). Complete Part X of Schedule D       47,074,442.25       51,98         26       Total liabilities. Add lines 17 through 25       97,266,680.26       94,17         Organizations that follow SFAS 117 (ASC 958), check here ▶         28       Temporarily restricted net assets       27,769,594.27       25,55         28       Temporarily restricted net assets       144,631,902.28       134,63         29       Permanently restricted net assets       17,634,715.29       22,35         30       Capital stock or trust principal, or current funds       30         and complete lines 30 through 34.         30       Capital stock or trust principal, or current funds       31         31       Retained earnings, endowment, accumulated income, or other funds       32         33       Total net assets or fund balances       190,036,211.33       182,55	
23       Secured mortgages and notes payable to unrelated third parties       432,203,23         24       Unsecured notes and loans payable to unrelated third parties       26,086,126,24       20,20         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17:24). Complete Part X of Schedule D       47,074,442.25       51,98         26       Total liabilities. Add lines 17 through 25       97,266,680.26       94,17         Organizations that follow SFAS 117 (ASC 958), check here ▶         28       Temporarily restricted net assets       27,769,594.27       25,55         28       Temporarily restricted net assets       144,631,902.28       134,63         29       Permanently restricted net assets       17,634,715.29       22,35         30       Capital stock or trust principal, or current funds       30         and complete lines 30 through 34.         30       Capital stock or trust principal, or current funds       31         31       Retained earnings, endowment, accumulated income, or other funds       32         33       Total net assets or fund balances       190,036,211.33       182,55	
23       Secured mortgages and notes payable to unrelated third parties       432,203,23         24       Unsecured notes and loans payable to unrelated third parties       26,086,126,24       20,20         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17:24). Complete Part X of Schedule D       47,074,442.25       51,98         26       Total liabilities. Add lines 17 through 25       97,266,680.26       94,17         Organizations that follow SFAS 117 (ASC 958), check here ▶         28       Temporarily restricted net assets       27,769,594.27       25,55         28       Temporarily restricted net assets       144,631,902.28       134,63         29       Permanently restricted net assets       17,634,715.29       22,35         30       Capital stock or trust principal, or current funds       30         and complete lines 30 through 34.         30       Capital stock or trust principal, or current funds       31         31       Retained earnings, endowment, accumulated income, or other funds       32         33       Total net assets or fund balances       190,036,211.33       182,55	
25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       47,074,442.25       51,98         26       Total liabilities. Add lines 17 through 25       97,266,680.26       94,17         Organizations that follow SFAS 117 (ASC 958), check here ▶       X       and complete lines 27 through 29, and lines 33 and 34.         27       Unrestricted net assets       27,769,594.27       25,55         28       Temporarily restricted net assets       144,631,902.28       134,63         29       Permanently restricted net assets       17,634,715.29       22,35         Organizations that do not follow SFAS 117 (ASC 958), check here ▶       and complete lines 30 through 34.       30         30       Capital stock or trust principal, or current funds       30       31         31       Paid-in or capital surplus, or land, building, or equipment fund       31       31         32       Total net assets or fund balances       190,036,211.33       182,55	0.
parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       47,074,442.25       51,98         26       Total liabilities. Add lines 17 through 25       97,266,680.26       94,17         Organizations that follow SFAS 117 (ASC 958), check here ▶ 🗴 and complete lines 27 through 29, and lines 33 and 34.       27,769,594.27       25,55         28       Temporarily restricted net assets       27,769,594.27       25,55         28       Temporarily restricted net assets       144,631,902.28       134,63         29       Permanently restricted net assets       17,634,715.29       22,35         Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □       30       30         30       Capital stock or trust principal, or current funds       30         31       Paid-in or capital surplus, or land, building, or equipment fund       31         32       Retained earnings, endowment, accumulated income, or other funds       32         33       Total net assets or fund balances       190,036,211.33	,207,331.
Schedule D       47,074,442.25       51,98         26       Total liabilities. Add lines 17 through 25       97,266,680.26       94,17         Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete lines 27 through 29, and lines 33 and 34.       27,769,594.27       25,55         28       Temporarily restricted net assets       27,769,594.27       25,55         28       Temporarily restricted net assets       144,631,902.28       134,63         29       Permanently restricted net assets       17,634,715.29       22,35         Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □       30       30         30       Capital stock or trust principal, or current funds       30       31         31       Paid-in or capital surplus, or land, building, or equipment fund       31         32       Retained earnings, endowment, accumulated income, or other funds       32         33       Total net assets or fund balances       190,036,211.33       182,555	
26       Total liabilities. Add lines 17 through 25       97, 266, 680. 26       94, 17         Organizations that follow SFAS 117 (ASC 958), check here ▶	
Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete lines 27 through 29, and lines 33 and 34.       27,769,594.27       25,55         27       Unrestricted net assets       27,769,594.27       25,55         28       Temporarily restricted net assets       144,631,902.28       134,63         29       Permanently restricted net assets       17,634,715.29       22,35         0rganizations that do not follow SFAS 117 (ASC 958), check here ▶ □       17,634,715.29       22,35         0       Capital stock or trust principal, or current funds       30       31         31       Paid-in or capital surplus, or land, building, or equipment fund       31         32       Retained earnings, endowment, accumulated income, or other funds       32         33       Total net assets or fund balances       190,036,211.33	
second lete lines 27 through 29, and lines 33 and 34.27, 769, 594.27, 25, 5528Temporarily restricted net assets144, 631, 902.28134, 6329Permanently restricted net assets17, 634, 715.2922, 350rganizations that do not follow SFAS 117 (ASC 958), check here ▶□30303130Capital stock or trust principal, or current funds303131Paid-in or capital surplus, or land, building, or equipment fund313233Total net assets or fund balances190, 036, 211.33182, 55	170,000.
27       Unrestricted net assets       27,769,594.27       25,55         28       Temporarily restricted net assets       144,631,902.28       134,63         29       Permanently restricted net assets       17,634,715.29       22,35         0rganizations that do not follow SFAS 117 (ASC 958), check here ▶□       17,634,715.29       22,35         and complete lines 30 through 34.       30       30         30       Paid-in or capital surplus, or land, building, or equipment fund       31         32       Retained earnings, endowment, accumulated income, or other funds       32         33       Total net assets or fund balances       190,036,211.33	
band complete lines 30 through 34.3030Capital stock or trust principal, or current funds3031Paid-in or capital surplus, or land, building, or equipment fund3132Retained earnings, endowment, accumulated income, or other funds3233Total net assets or fund balances190,036,211.	,559,302.
band complete lines 30 through 34.3030Capital stock or trust principal, or current funds3031Paid-in or capital surplus, or land, building, or equipment fund3132Retained earnings, endowment, accumulated income, or other funds3233Total net assets or fund balances190,036,211.	
band complete lines 30 through 34.3030Capital stock or trust principal, or current funds3031Paid-in or capital surplus, or land, building, or equipment fund3132Retained earnings, endowment, accumulated income, or other funds3233Total net assets or fund balances190,036,211.	356,947.
band complete lines 30 through 34.3030Capital stock or trust principal, or current funds3031Paid-in or capital surplus, or land, building, or equipment fund3132Retained earnings, endowment, accumulated income, or other funds3233Total net assets or fund balances190,036,211.	330,317.
- 33 I otal net assets or fund balances $         -$	
- 33 I otal net assets or fund balances $         -$	
- 33 I otal net assets or fund balances $         -$	
	,552,468.
	731,348.
	Form <b>990</b> (2016)

THE TRUST FOR PUBLIC LAND

Check if Schedule O contains a response or note to any line in this Part X

23-7222333 Page 11

Form	1 990 (2016) THE TRUST FOR PUBLIC LAND	23-	-7222	333	Pa	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,27		
2	Total expenses (must equal Part IX, column (A), line 25)	2	149	,09	7,2	90.
3	Revenue less expenses. Subtract line 2 from line 1	3		,82		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	190	,03	6,2	11.
5	Net unrealized gains (losses) on investments	5	1	,47	6,3	96.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9	- 4	,13	8,5	83.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	182	,55	2,4	68.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	З,			
	consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit	,			
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	ıdit			
	Act and OMB Circular A-133?			3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired au	ıdit			1
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b	Х	

Form **990** (2016)

632012 11-11-16

SCHEDULE A
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(Form	990	or	990-	·ΕΖ
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# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

2016	
Open to Public Inspection	

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form	n990.

Nam	Name of the organization Employer identification number								
		THE	TRUST FOR	PUBLIC LAND				2	3-7222333
Pa	rt I	Reason for Public (	Charity Status (	All organizations must co	omplete th	iis part.) Se	ee instruction	S.	
The	orgar	nization is not a private found	lation because it is: (	(For lines 1 through 12, c	heck only	one box.)			
1		A church, convention of ch	urches, or associatio	on of churches described	d in <b>sectio</b>	on 170(b)( <sup>-</sup>	1)(A)(i).		
2		A school described in section	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Forn	n 990 or 9	90-EZ).)			
3		A hospital or a cooperative	hospital service org	anization described in <b>se</b>	ection 170	)(b)(1)(A)(i	ii).		
4		A medical research organiz	ation operated in co	njunction with a hospital	described	d in <b>sectio</b>	on 170(b)(1)(A	<b>.)(iii).</b> Enter	the hospital's name,
		city, and state:							
5		An organization operated for	or the benefit of a co	ollege or university owned	d or opera	ted by a g	overnmental	unit descrik	oed in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)						
6		A federal, state, or local gov	vernment or governr	mental unit described in	section 17	70(b)(1)(A)	(v).		
7	X	An organization that norma	Ily receives a substa	antial part of its support f	rom a gov	rernmental	l unit or from	the general	public described in
		section 170(b)(1)(A)(vi). (C							
8		A community trust describe							
9		An agricultural research org				-		-	-
		or university or a non-land-g	grant college of agric	culture (see instructions).	Enter the	name, cit	y, and state o	f the colleg	je or
		university:							
10		An organization that norma							
		activities related to its exen							
		income and unrelated busin		e (less section 511 tax) fr	om busine	esses acqu	lired by the o	rganization	after June 30, 1975.
		See section 509(a)(2). (Con	,	i sali sha kash ƙay as dalla as	fate Caa				
11 12		An organization organized a	•		•			orry out the	a purpassa of ana ar
12		An organization organized a more publicly supported or	-	•				-	
		lines 12a through 12d that							
а		<b>Type I.</b> A supporting orga	• •			-		-	/ aivina
	-	the supported organization		-	•	-			
		organization. You must c		• • • •					50pp 51
b		<b>Type II.</b> A supporting org	-		tion with if	ts support	ed organizatio	on(s). bv ha	avina
		control or management o	-				-		-
		organization(s). You mus			•			•	
с		Type III functionally inte			in connec	tion with,	and functiona	ally integrat	ed with,
		its supported organization	n(s) (see instructions	s). You must complete I	Part IV, Se	ections A,	D, and E.		
d		Type III non-functionally	y integrated. A supp	porting organization oper	ated in co	nnection v	with its suppo	rted organ	ization(s)
		that is not functionally int	egrated. The organiz	zation generally must sat	tisfy a dist	ribution re	quirement an	d an attent	tiveness
		requirement (see instruct	ions). <b>You must cor</b>	nplete Part IV, Sections	A and D	, and Part	۷.		
е		Check this box if the orga	anization received a	written determination fro	m the IRS	6 that it is a	а Туре I, Туре	; II, Type III	
		functionally integrated, or	r Type III non-functio	onally integrated support	ing organi	zation.			
f		er the number of supported o	•						
g		vide the following information			(iv) is the orac	nization listed			
	(	<ul> <li>(i) Name of supported organization</li> </ul>	(ii) EIN	(iii) Type of organization (described on lines 1-10		anization listed ing document?	(v) Amount o support (see ii	,	(vi) Amount of other support (see instructions)
		organization		above (see instructions))	Yes	No			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 632021 09-21-16 Schedule A (Form 990 or 990-EZ) 2016 14

2016.04030 THE TRUST FOR PUBLIC LAND 893001

# Schedule A (Form 990 or 990 EZ) 2016 THE TRUST FOR PUBLIC LAND

23-7222333 Page 2

Part II	Support Schedule for (	Organizations Described in Section	ns 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
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(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.)

See	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014	<b>(d)</b> 2015	<b>(e)</b> 2016	<b>(f)</b> Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	101,906,077.	119,434,191.	111,595,050.	115,166,995.	114,996,184.	563,098,497.
2	Tax revenues levied for the organ-						
	ization'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	101,906,077.	119,434,191.	111,595,050.	115,166,995.	114,996,184.	563,098,497.
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)						13,260,927.
	Public support. Subtract line 5 from line 4.						549,837,570.
	ction B. Total Support	1					
	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 4	101,906,077.	119,434,191.	111,595,050.	115,166,995.	114,996,184.	563,098,497.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources $\dots$	1,224,095.	1,306,617.	2,044,520.	2,293,734.	2,369,091.	9,238,057.
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	122 512	101 226	101 151	100 050	107 665	670 600
	assets (Explain in Part VI.)	133,312.	104,320.	124,194.	109,952.	127,665.	
	Total support. Add lines 7 through 10		\ \			108	573,016,163. ,936,441.
	Gross receipts from related activities,		,				,950,441.
13	First five years. If the Form 990 is for	-	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
Sec	organization, check this box and stor ction C. Computation of Publ		rcentage				
	Public support percentage for 2016 (			column (f))		14	95.95 %
	Public support percentage from 2015					15	95.50 %
	<b>33 1/3% support test - 2016.</b> If the o						
	stop here. The organization qualifies						
b	<b>33 1/3% support test - 2015.</b> If the o						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"				-	-	
b	10% -facts-and-circumstances tes						
	more, and if the organization meets tl						
	organization meets the "facts-and-cire						
18	Private foundation. If the organization						s ►
						dule A (Form 990	

632022 09-21-16

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#### Schedule A (Form 990 or 990-EZ) 2016 THE TRUST FOR PUBLIC LAND Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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.)

1	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2	2016	(f) Total
	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")							
2	Gross receipts from admissions, merchandise sold or services per- formed, 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 bus-							
	iness under section 513							
4	Tax revenues levied for the organ-							
	ization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities							
	furnished 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 disqualified persons							l
b	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							
с	Add lines 7a and 7b		1					
	Public support. (Subtract line 7c from line 6.)							
Sec	tion B. Total Support		•					
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2	2016	(f) Total
9	Amounts from line 6							
	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							
_			+					
	Add lines 10a and 10b							
••	activities not included in line 10b, whether or not the business is							
	activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital							
12	activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
12 13	activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)	the organization?	s first second this	d fourth or fifth t		p 501(c)(	3) organiz	ration
12 13	activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) <b>Total support.</b> (Add lines 9, 10c, 11, and 12.) <b>First five years.</b> If the Form 990 is for	-			-			
12 13 14	activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here	-			-			
12 13 14 Sec	activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Publi	c Support Pe	ercentage					••••••••••••••••••••••••••••••••••••••
12 13 14 Sec 15	activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here stion C. Computation of Public Public support percentage for 2016 (li	<b>c Support Pe</b> ne 8, column (f) c	ercentage divided by line 13, o	column (f))		15		<b>&gt;</b> 9
12 13 14 <b>Sec</b> 15	activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here stion C. Computation of Public Public support percentage for 2016 (li Public support percentage from 2015	<b>c Support Pe</b> ne 8, column (f) c Schedule A, Part	<b>ercentage</b> divided by line 13, o t III, line 15	column (f))				<b>&gt;</b> 9
12 13 14 15 16 Sec	activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Public Public support percentage for 2016 (li Public support percentage from 2015 tion D. Computation of Inves	c Support Pe ne 8, column (f) c Schedule A, Part tment Incom	ercentage divided by line 13, d t III, line 15 ie Percentage	column (f))		15 16		▶ 9 9
12 13 14 15 16 Sec 17	activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Public Public support percentage for 2016 (li Public support percentage from 2015 tion D. Computation of Investion Investment income percentage for 20	c Support Pe ne 8, column (f) c Schedule A, Part tment Incom 16 (line 10c, colu	divided by line 13, of t III, line 15 <b>IE Percentage</b> mn (f) divided by lin	column (f))		15 16 17		9 9 9
12 13 14 5ec 15 16 5ec 17 18	activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Public Public support percentage for 2016 (li Public support percentage from 2015 tion D. Computation of Investion Investment income percentage from 2017	c Support Pe ne 8, column (f) c Schedule A, Part tment Incom 16 (line 10c, colur 015 Schedule A,	divided by line 13, of t III, line 15 <b>ne Percentage</b> mn (f) divided by lin Part III, line 17	column (f))		15 16 17 18		▶□ 9 9 9 9 9
12 13 14 5ec 15 16 5ec 17 18	activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Public Public support percentage for 2016 (li Public support percentage for 2015 tion D. Computation of Invest Investment income percentage for 20 Investment income percentage from 2 33 1/3% support tests - 2016. If the	c Support Pe ne 8, column (f) c Schedule A, Part tment Incom 16 (line 10c, colu 015 Schedule A, organization did r	divided by line 13, of t III, line 15 <b>DE Percentage</b> mn (f) divided by lin Part III, line 17 not check the box	column (f)) ne 13, column (f)) on line 14, and line	e 15 is more than 3	15 16 17 18 33 1/3%,	and line 1	9 9 9 9 17 is not
12 13 14 5ec 15 16 17 18 19a	activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here stion C. Computation of Public Public support percentage for 2016 (li Public support percentage for 2015 tion D. Computation of Invest Investment income percentage for 20 Investment income percentage for 20 33 1/3% support tests - 2016. If the more than 33 1/3%, check this box ar	c Support Pe ne 8, column (f) c Schedule A, Part titment Incom 16 (line 10c, colur 015 Schedule A, organization did r ad stop here. The	ercentage divided by line 13, o t III, line 15 <b>De Percentage</b> mn (f) divided by lin Part III, line 17 not check the box e organization qual	column (f)) ne 13, column (f)) on line 14, and line lifies as a publicly s	e 15 is more than 3 supported organiz	15 16 17 18 33 1/3%, ation	and line 1	9 9 9 17 is not
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12 13 14 5ec 15 16 5ec 17 18 19a b	activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Public Public support percentage for 2016 (li Public support percentage for 2015 tion D. Computation of Invest Investment income percentage for 20 Investment income percentage for 20 Investment income percentage for 20 33 1/3% support tests - 2016. If the more than 33 1/3%, check this box ar 33 1/3% support tests - 2015. If the line 18 is not more than 33 1/3%, check	c Support Pe ne 8, column (f) c Schedule A, Part timent Incom 16 (line 10c, colur 015 Schedule A, organization did r organization did r crganization did r ck this box and s	ercentage divided by line 13, of t III, line 15 the Percentage mn (f) divided by lin Part III, line 17 not check the box e organization qual not check a box or stop here. The organization grants	column (f)) ne 13, column (f)) on line 14, and line ifies as a publicly s n line 14 or line 19a anization qualifies a	e 15 is more than 3 supported organiz a, and line 16 is mo as a publicly supp	15 16 17 18 33 1/3%, ation ore than 3 orted org	and line 1 33 1/3%, a anization	
12 13 14 5ec 15 16 5ec 17 18 19a b	activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Public Public support percentage for 2016 (li Public support percentage for 2015 tion D. Computation of Invest Investment income percentage for 20 Investment income percentage for 20 Investment income percentage for 20 as 1/3% support tests - 2016. If the more than 33 1/3%, check this box ar as 1/3% support tests - 2015. If the	c Support Pe ne 8, column (f) c Schedule A, Part timent Incom 16 (line 10c, colur 015 Schedule A, organization did r organization did r crganization did r ck this box and s	ercentage divided by line 13, of t III, line 15 the Percentage mn (f) divided by lin Part III, line 17 not check the box e organization qual not check a box or stop here. The organization grants	column (f)) ne 13, column (f)) on line 14, and line ifies as a publicly s n line 14 or line 19a anization qualifies a	e 15 is more than 3 supported organiz a, and line 16 is mo as a publicly supp his box and see in:	15           16           17           18           33 1/3%,           ation           ore than 3           orted org           structions	and line 1 33 1/3%, a janization	9 9 9 17 is not and ►

#### Schedule A (Form 990 or 990-EZ) 2016 THE TRUST FOR PUBLIC LAND

1

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3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d 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 12a or 12b 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, loan, 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 disqualified 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.)

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Schedule A (Form 990 or 990-EZ) 2016

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# Schedule A (Form 990 or 990 EZ) 2016 THE TRUST FOR PUBLIC LAND Part IV Supporting Organizations (continued)

			Yes	No
	Les the experimentation eccentral a gift or contribution from any of the following persons?		Tes	NO
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	44-		
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .	11c		
Sec	tion B. Type I Supporting Organizations		Y.	
			Yes	No
1	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 <b>Part VI</b> 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.	1		
2	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.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
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 Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month 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?	1		
2	Were any of the organization's officers, directors, or trustees 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).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	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 <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions	).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	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.	2a		
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.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	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.	3a		
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 <b>Part VI</b> the role played by the organization in this regard.	3b		
63202	5 09-21-16 Schedule A (Form 9		90-EZ	2016
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#### Schedule A (Form 990 or 990-EZ) 2016 THE TRUST FOR PUBLIC LAND

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 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net In	come		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital g	gain	1		
2 Recoveries of prior-yea	r distributions	2		
3 Other gross income (se	ee instructions)	3		
4 Add lines 1 through 3		4		
5 Depreciation and deple	ation	5		
6 Portion of operating ex	penses paid or incurred for production or			
collection of gross inco	me or for management, conservation, or			
maintenance of proper	ty held for production of income (see instructions)	6		
7 Other expenses (see in	structions)	7		
8 Adjusted Net Income	(subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset	Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market v	value of all non-exempt-use assets (see			
instructions for short ta	ax year or assets held for part of year):			
a Average monthly value	of securities	<b>1</b> a		
<b>b</b> Average monthly cash	balances	1b		
c Fair market value of oth	ner non-exempt-use assets	1c		
d Total (add lines 1a, 1b,	, and 1c)	1d		
e Discount claimed for b	lockage or other			
factors (explain in deta	il in <b>Part VI</b> ):			
2 Acquisition indebtedne	ess applicable to non-exempt-use assets	2		
3 Subtract line 2 from line	e 1d	3		
4 Cash deemed held for	exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions)		4		
5 Net value of non-exemption	ot-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035		6		
7 Recoveries of prior-yea	r distributions	7		
8 Minimum Asset Amou	<b>Int</b> (add line 7 to line 6)	8		
Section C - Distributable A	mount			Current Year
1 Adjusted net income for	r prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1		2		
3 Minimum asset amoun	t for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 c	pr 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		
7 Check here if the	current year is the organization's first as a non-functional	ly integrat	ted Type III supporting or	ganization (see

instructions).

Schedule A (Form 990 or 990-EZ) 2016

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Pa	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose			
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	ne organization is responsive	e	
	(provide details in <b>Part VI</b> ). See instructions			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount		<b>F</b>	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reason-			
	able cause required- explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2016:			
а				
b				
С	From 2013			
d	From 2014			
e	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
с	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions			
7	Excess distributions carryover to 2017. Add lines 3j and 4c			
8	Breakdown of line 7:			
<u> </u>				
	Excess from 2013			
-	Excess from 2014			
	Excess from 2015			
	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

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DULE A,	PART	II,	LINE	10,	EXPI	LANATI	ION	FOR	OTHER	INCOME:		
IAL EVE	NT RE	VENU	E									
AMOUNT	: \$	127	,819.									
AMOUNT	: \$	182	,396.									
AMOUNT	: \$	124	,154.									
AMOUNT	: \$	109	,952.									
AMOUNT	:\$	127	<u>,665.</u>									
S												
AMOUNT	: \$	5,6	93.									
AMOUNT	: \$	1,9	30.									
AMOUNT	: \$	0.										
AMOUNT	: \$	0.										
AMOUNT	: \$	0.										
	IAL EVEN AMOUNT AMOUNT AMOUNT AMOUNT AMOUNT AMOUNT AMOUNT AMOUNT	IAL EVENT RE' AMOUNT: \$ AMOUNT: \$ AMOUNT: \$ AMOUNT: \$ AMOUNT: \$ AMOUNT: \$ AMOUNT: \$ AMOUNT: \$ AMOUNT: \$ AMOUNT: \$	IAL EVENT REVENUI         AMOUNT:       \$       127         AMOUNT:       \$       127         AMOUNT:       \$       182         AMOUNT:       \$       124         AMOUNT:       \$       109         AMOUNT:       \$       127         S       .       .         AMOUNT:       \$       5,69         AMOUNT:       \$       5,69         AMOUNT:       \$       1,93         AMOUNT:       \$       0.         AMOUNT:       \$       0.	IAL EVENT REVENUE         AMOUNT:       \$ 127,819.         AMOUNT:       \$ 182,396.         AMOUNT:       \$ 124,154.         AMOUNT:       \$ 109,952.         AMOUNT:       \$ 127,665.         S	IAL EVENT REVENUE         AMOUNT:       \$ 127,819.         AMOUNT:       \$ 182,396.         AMOUNT:       \$ 124,154.         AMOUNT:       \$ 109,952.         AMOUNT:       \$ 127,665.         S	IAL EVENT REVENUE         AMOUNT:       \$ 127,819.         AMOUNT:       \$ 182,396.         AMOUNT:       \$ 124,154.         AMOUNT:       \$ 109,952.         AMOUNT:       \$ 127,665.         S	IAL EVENT REVENUE         AMOUNT:       \$ 127,819.         AMOUNT:       \$ 182,396.         AMOUNT:       \$ 124,154.         AMOUNT:       \$ 109,952.         AMOUNT:       \$ 127,665.         S	IAL EVENT REVENUE         AMOUNT:       \$ 127,819.         AMOUNT:       \$ 182,396.         AMOUNT:       \$ 124,154.         AMOUNT:       \$ 109,952.         AMOUNT:       \$ 127,665.         S	IAL EVENT REVENUE         AMOUNT:       \$ 127,819.         AMOUNT:       \$ 182,396.         AMOUNT:       \$ 124,154.         AMOUNT:       \$ 109,952.         AMOUNT:       \$ 127,665.         S	IAL EVENT REVENUE         AMOUNT: \$ 127,819.         AMOUNT: \$ 182,396.         AMOUNT: \$ 124,154.         AMOUNT: \$ 109,952.         AMOUNT: \$ 127,665.         S         AMOUNT: \$ 5,693.         AMOUNT: \$ 1,930.         AMOUNT: \$ 0.         AMOUNT: \$ 0.	IAL EVENT REVENUE         AMOUNT: \$ 127,819.         AMOUNT: \$ 182,396.         AMOUNT: \$ 124,154.         AMOUNT: \$ 109,952.         AMOUNT: \$ 127,665.         S         AMOUNT: \$ 5,693.         AMOUNT: \$ 1,930.         AMOUNT: \$ 0.         AMOUNT: \$ 0.	AMOUNT: \$ 127,819. AMOUNT: \$ 182,396. AMOUNT: \$ 124,154. AMOUNT: \$ 109,952. AMOUNT: \$ 127,665. S AMOUNT: \$ 5,693. AMOUNT: \$ 5,693. AMOUNT: \$ 1,930. AMOUNT: \$ 0.

Part VI 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,

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# Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Internal Revenue Service

Schedule B

(Form 990, 990-FZ.

Department of the Treasury

or 990-PF)

Emp	lover	identification	number

OMB No 1545-0047

22	23	33	
	22	2223	222333

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THE TRUST FOR PUBLIC LAND	
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organization type (check of	
Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Employer identification number

23-7222333

## THE TRUST FOR PUBLIC LAND

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
		\$ <u>5,820,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
2		\$5,267,150.	Person X Payroll Noncash (Complete Part II fo noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
3		\$3,600,000.	Person Payroll Noncash X (Complete Part II for noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
<u>4</u>		\$3,224,000.	Person Payroll Noncash X (Complete Part II for noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
		\$7,197,666.	Person X Payroll Noncash (Complete Part II for noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
6		\$ <u>3,800,000.</u>	Person X Payroll Noncash (Complete Part II for

11

Employer identification number

23-7222333

## THE TRUST FOR PUBLIC LAND

	<b>Contributors</b> (See instructions). Use duplicate copies of Part I if a		i
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ <u>3,000,000.</u>	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$2,446,311.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ <u>4,459,266.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

23-7222333

#### THE TRUST FOR PUBLIC LAND

Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	BARGAIN SALE OF 1,432 ACRES OF LAND IN ID		
-		\$3,600,000.	12/16/16
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	BARGAIN SALE OF 7,069 ACRES OF LAND IN MT		
-		\$3,224,000.	02/01/17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$Schedule B (Form	990, 990-EZ, or 990-PF
23453 10-18-1	<sup>16</sup> 25	Schedule D (FOIM	330, 330-EZ, UI 330-PF)

Name of orga	nization		E	mployer identification number
THE TRU	UST FOR PUBLIC LAND			23-7222333
Part III	Exclusively religious, charitable, etc., con the year from any one contributor. Complete completing Part III, enter the total of exclusively religiou Use duplicate copies of Part III if addition	columns (a) through (e) and the follow us, charitable, etc., contributions of \$1,000 or	wing line entry. For organizations	
(a) No. from				
`from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descrip	otion of how gift is held
-		(e) Transfer of gif	 t	
-	Transferee's name, address, a	nd ZIP + 4	Relationship of trans	feror to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descri	otion of how gift is held
		(e) Transfer of gif	t	
-	Transferee's name, address, a	nd ZIP + 4	Relationship of trans	feror to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descrij	otion of how gift is held
		(e) Transfer of gif	 t	
-	Transferee's name, address, a		Relationship of trans	feror to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descrij	otion of how gift is held
	Transferrada nomo oddrooo o	(e) Transfer of gif		favor ko kranoforoo
-	Transferee's name, address, a		Relationship of trans	
623454 10-18-1	6		Schedule B (	Form 990, 990-EZ, or 990-PF) (201

2016.04030 THE TRUST FOR PUBLIC LAND 893001

11151024 759146 89300

SCHEDULE C	Political Campaign and Lobbying Activities	;	OMB No. 1545-0047
(Form 990 or 990-EZ)	For Organizations Exempt From Income Tax Under section 501(c) and section 5 Complete if the organization is described below. Attach to Form 990 or Form	27	2016
Department of the Treasury Internal Revenue Service	Open to Public Inspection		
If the organization ans	wered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Camp	paign Activ	vities), then
<ul> <li>Section 501(c)(3) or</li> </ul>	panizations: Complete Parts I-A and B. Do not complete Part I-C.		
<ul> <li>Section 501(c) (other</li> </ul>	r than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Pa	rt I-B.	
<ul> <li>Section 527 organiz</li> </ul>	ations: Complete Part I-A only.		
If the organization ans	wered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Act	ivities), the	en
<ul> <li>Section 501(c)(3) or</li> </ul>	panizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do	not comple	ete Part II-B.
<ul> <li>Section 501(c)(3) or</li> </ul>	anizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-E	3. Do not c	omplete Part II-A.
If the organization ans	wered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form	1 990-EZ, I	Part V, line 35c (Proxy
Tax) (see separate inst	ructions), then		
<ul> <li>Section 501(c)(4), (5)</li> </ul>	), or (6) organizations: Complete Part III.		
Name of organization		Employer	identification number
	THE TRUST FOR PUBLIC LAND	2	3-7222333
Part I-A Comple	ete if the organization is exempt under section 501(c) or is a section 5	27 orga	nization.

1	Provide a description of the organization's direct and indirect political campaign activities in Part IV.			
2		►\$		
3				
Ū	Volunteer hours for political campaign activities			
Pa	art I-B Complete if the organization is exempt under section 501(c)(3).			
1	Enter the amount of any excise tax incurred by the organization under section 4955	▶\$		
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶\$		
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?		Yes	No
4a	a Was a correction made?		Yes	🗌 No
ł	b If "Yes," describe in Part IV.			
Pa	art I-C Complete if the organization is exempt under section 501(c), except sect	ion 501(c)(3	3).	
1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶\$		
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527			
	exempt function activities	►\$		
3	Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL,			
	line 17b	►\$		
4			Yes	No
5			e filing organiza	ation
	made payments. For each organization listed, enter the amount paid from the filing organization's funds. All	so enter the ar	nount of politic	al

 contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

 (a) Name
 (b) Address
 (c) EIN
 (d) Amount paid from filing organization's funds. If none, enter -0-.
 (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

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

Schedule C (Form 990 or 990-EZ) 2016

632041 11-10-16

Schedule C (Form 990 or 990-EZ) 2016 THE TRUST FOR PUBLIC LAND	Schedule C (Form 990 or 990-EZ	2016 THE	TRUST	FOR	PUBLIC	LAND	
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🗌 No

Yes

· · · ·	on is exempt under section 501(c)(3) and fil	ed Form 5768 (el	ection under
section 501(h)).			
A Check 🕨 🛄 if the filing organization belong	gs to an affiliated group (and list in Part IV each affiliated	group member's name	e, address, EIN,
expenses, and share of exces	s lobbying expenditures).		
B Check ► □ if the filing organization check	ed box A and "limited control" provisions apply.		
	oying Expenditures eans amounts paid or incurred.)	<b>(a)</b> Filing organization's totals	<b>(b)</b> Affiliated group totals
1a Total lobbying expenditures to influence pub	lic opinion (grass roots lobbying)	37,662.	
<b>b</b> Total lobbying expenditures to influence a lea	gislative body (direct lobbying)	615,981.	
	d 1b)	653,643.	
		146,909,537.	
	s 1c and 1d)	147,563,180.	
f_Lobbying nontaxable amount. Enter the amo	unt from the following table in both columns.	1,000,000.	
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e.		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
Over \$17,000,000	\$1,000,000.		
g Grassroots nontaxable amount (enter 25% o	f line 1f)	250,000.	

h	Subtract line 1g from line 1a. If zero or less, enter -0-	0.	
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0.	
:	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form $4720$		

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

#### 4-Year Averaging Period Under section 501(h)

# (Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period							
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2013	<b>(b)</b> 2014	<b>(c)</b> 2015	<b>(d)</b> 2016	<b>(e)</b> Total		
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.		
<ul> <li>b Lobbying ceiling amount (150% of line 2a, column(e))</li> </ul>					6,000,000.		
c Total lobbying expenditures	884,076.	955,637.	859,597.	653,643.	3,352,953.		
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.		
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.		
<b>f</b> Grassroots lobbying expenditures	42,785.	59,071.	59,802.	37,662.	199,320.		

Schedule C (Form 990 or 990-EZ) 2016

632042 11-10-16

#### Schedule C (Form 990 or 990-EZ) 2016 THE TRUST FOR PUBLIC LAND

# 23-7222333 Page 3

# Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	ach "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	(a)	)	(b	)
of the	e lobbying activity.	Yes	Νο	Amo	ount
1 a	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
	Direct contact with legislators, their staffs, government officials, or a legislative body?				
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities?				
	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	on 501(c)(	5), or se	ection	
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the				
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section				
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	"No," OF	l (b) Par	t III-A, lir	ne 3, is
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political				
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
	Carryover from last year				
	Total		_		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc	cess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	olitical			
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)				
Par	t IV Supplemental Information				
Provi	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-	A, lines 1 a	and 2 (see	
instru	ctions); and Part II-B, line 1. Also, complete this part for any additional information.				

Schedule C (Form 990 or 990-EZ) 2016

632043 11-10-16

SCHEDULE I	C
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Department of the Treasury Internal Revenue Service

(Form 990)

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.



Nam	e of the organization THE TRUST FOR PUBLIC L	AND		lentification number -7222333
Pa				
	organization answered "Yes" on Form 990, Part IV, line 6.			
		(a) Donor advised funds	(b) Funds and	other accounts
1	Total number at end of year		.,	
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in writing t	that the assets held in donor adv	sed funds	
Ŭ	are the organization's property, subject to the organization's exclusiv			Yes No
6	Did the organization inform all grantees, donors, and donor advisors			
•	for charitable purposes and not for the benefit of the donor or donor			
	impermissible private benefit?			Yes No
Pa				
1	Purpose(s) of conservation easements held by the organization (che		,	
	X Preservation of land for public use (e.g., recreation or education		torically important lan	d area
	X Protection of natural habitat	, X Preservation of a ce		
	X Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified con	nservation contribution in the forn	n of a conservation eas	sement on the last
	day of the tax year.			the End of the Tax Year
а			2a	11
b	Total acreage restricted by conservation easements			1,610.00
с	Number of conservation easements on a certified historic structure i			1
d	Number of conservation easements included in (c) acquired after 8/-			
	listed in the National Register			0
3	Number of conservation easements modified, transferred, released,			the tax
	year ► 0			
4	Number of states where property subject to conservation easement	is located  7		
5	Does the organization have a written policy regarding the periodic m	nonitoring, inspection, handling of		
	violations, and enforcement of the conservation easements it holds?	?		X Yes 🗌 No
6	Staff and volunteer hours devoted to monitoring, inspecting, handlin	ng of violations, and enforcing co	nservation easements	during the year
	► <u>48</u>			
7	Amount of expenses incurred in monitoring, inspecting, handling of	violations, and enforcing conserv	ation easements durir	ig the year
	▶\$4,054.			
8	Does each conservation easement reported on line 2(d) above satisf	fy the requirements of section 17		
	and section 170(h)(4)(B)(ii)?		L	X Yes 🗌 No
9	In Part XIII, describe how the organization reports conservation ease	ements in its revenue and expens	e statement, and bala	nce sheet, and
	include, if applicable, the text of the footnote to the organization's fir	nancial statements that describes	s the organization's ac	counting for
	conservation easements.			
Pa	t III Organizations Maintaining Collections of Art,		Other Similar Ass	ets.
	Complete if the organization answered "Yes" on Form 990, Pa	art IV, line 8.		
1a	If the organization elected, as permitted under SFAS 116 (ASC 958),	, not to report in its revenue state	ment and balance she	et works of art,
	historical treasures, or other similar assets held for public exhibition,	, education, or research in further	ance of public service	, provide, in Part XIII,
	the text of the footnote to its financial statements that describes the	ese items.		
b	If the organization elected, as permitted under SFAS 116 (ASC 958),	, to report in its revenue statemer	nt and balance sheet v	vorks of art, historical
	treasures, or other similar assets held for public exhibition, education	n, or research in furtherance of p	ublic 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 financi	al gain, provide	
	the following amounts required to be reported under SFAS 116 (ASC			
а	Revenue included on Form 990, Part VIII, line 1		> \$	
	Assets included in Form 990, Part X		> \$	
LHA	For Paperwork Reduction Act Notice, see the Instructions for Fo	orm 990.	Schedu	ile D (Form 990) 2016

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632051 08-29-16

2016.04030 THE TRUST FOR PUBLIC LAND

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Sche	dule D (Form 990) 2016 THE TRU	ST FOR PUB	LIC LAND			23-72	22333	Page <b>2</b>
Par	t III Organizations Maintaining C	Collections of A	t, Historical Tr	easures, or C	Other S	Similar Asse	ets(continu	ed)
3	Using the organization's acquisition, accessi	ion, and other record	s, check any of the	following that are	e a signif	icant use of its	collection	items
	(check all that apply):							
а	Public exhibition	d	Loan or exc	hange programs				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co						rt XIII.	
5	During the year, did the organization solicit of						-	
Der	to be sold to raise funds rather than to be ma						Yes	No No
Par	<b>t IV</b> Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if the organizatio	n answered "Yes	s" on For	m 990, Part IV,	line 9, or	
1a	Is the organization an agent, trustee, custod	ian or other intermed	liary for contribution	is or other assets	s not incl	uded		
	on Form 990, Part X?						Yes	X No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:		_			
							Amount	
	Beginning balance					1c		
	Additions during the year					1d		
е	Distributions during the year							
f	Ending balance					1f		
	Did the organization include an amount on F				-		Yes	
Par	If "Yes," explain the arrangement in Part XIII. <b>t V</b> Endowment Funds. Complete i					<u></u>		
I ui		(a) Current year	(b) Prior year	(c) Two years ba		hree vears back	(e) Four y	ears hack
10	Beginning of year balance	8,868,205.	7,501,631.			2,979,729,		20,006.
	Contributions	263,821.	1,366,574.			160,299,		59,723.
	Net investment earnings, gains, and losses	•	_,,	_,,				,
	Grants or scholarships							
	Other expenditures for facilities							
•	and programs							
f	Administrative expenses							
	End of year balance	9,132,026.	8,868,205.	7,501,6	31.	3,140,028	. 2,9	79,729.
2	Provide the estimated percentage of the cur	rent year end balanc	e (line 1g, column (a	a)) held as:				
а	Board designated or quasi-endowment	.00	%					
b	Permanent endowment  100.00	%						
с	Temporarily restricted endowment	<u>.0</u> 0 %						
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.						
3a	Are there endowment funds not in the posse	ession of the organization	ation that are held a	nd administered	for the o	rganization	_	
	by:							es No
	(i) unrelated organizations							<u>X</u>
	(ii) related organizations							X
b	If "Yes" on line 3a(ii), are the related organiza						. 3b	
	t VI Land, Buildings, and Equipm		wment funds.					
Fai			) Dort IV/ line 11e S	Coo Form 000 Do	vrt V lino	10		
	Complete if the organization answere Description of property							
	Description of property	(a) Cost or o basis (investn		(other)	c) Accur deprec		(d) Book	value
19	Land							
	LandBuildings		2.72	9,041.	2,400	0,029.	329	,012.
	Leasehold improvements			9,335.		1,307.		,028.
	Equipment					1,354.		,729.
	Other			6,456.		3,249.		,207.
	Add lines 1a through 1e. (Column (d) must e					······ •		,976.
				,		Schedul	D (Form	-
								-

11151024 759146 89300

Dort VII	Invoite	aanta	Othor Sc	ourition			
Schedule D (I	Form 990	) 2016	THE	TRUST	FOR	PUBLIC	LAND

Complete if the organization answered "Yes"				al af up an up culor to up l
(a) Description of security or Category (including name of security)	(b) Book value	(c) Method of va	aluation: Cost or en	d-of-year market value
) Financial derivatives				
Closely-held equity interests				
Other (A) DEBT SECURITIES	70,564,314	$4 \downarrow END - OF - Y$	EAR MARKET	VALUE
(A) DIDI DICORTITID	10,501,51			VALUE
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
tal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	70,564,314	4.		
art VIII Investments - Program Related.				
Complete if the organization answered "Yes"	on Form 990, Part IV, li	ne 11c. See Form 990,	Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of va	aluation: Cost or en	d-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ►				
art IX Other Assets.				
Complete if the organization answered "Yes"	on Form 990 Part IV li	ine 11d See Form 990	Part X line 15	
	Description			(b) Book value
(1) DEPOSITS ON LAND TRANSACT	IONS			667,52
(2) INVESTMENT IN AFFILIATES				234,41
(3) OTHER DEPOSITS				381,71
(4) OPEN SPACE HOLDINGS				73,797,18
(5) ASSETS HELD IN CHARITABLE	TRUSTS			63,618,71
(6) INTEREST RECEIVABLE				3,41
(7) ESCROW CLEARING				91,54
(8)				
(9)				
tal. (Column (b) must equal Form 990, Part X, col. (B) line	ə 15.)			138,794,50
eart X Other Liabilities.				
Complete if the organization answered "Yes" of	on Form 990, Part IV, li		1 990, Part X, line 2	5.
(a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2) LIABILITIES TO BENEFICIAR (3) CHARITABLE TRUSTS	IES OF	38,109,306.		
		12,877,293.		
		1,000,000.		
(-)		<u> </u>		
(6)				
(7) (8)				
(9)				
(9) tal. (Column (b) must equal Form 990. Part X. col. (B) line	25.)	51,986,599.		
(9) <b>tal.</b> (Column (b) must equal Form 990, Part X, col. (B) line Liability for uncertain tax positions. In Part XIII, provide	,	51,986,599. e to the organization's fi	nancial statements	that reports the

Sche	edule D (Form 990) 2016 THE TRUST FOR PUBLIC LAND			23-	7222333 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statem	ents Wi			
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	a.			
1	Total revenue, gains, and other support per audited financial statements			1	142,059,169.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	. 2a			
b	Donated services and use of facilities	2b	147,214.		
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	-4,138,583.		
е	Add lines 2a through 2d				-2,514,973.
3	Subtract line 2e from line 1			3	144,574,142.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b	Other (Describe in Part XIII.)	. 4b	-298,408.		
С				4c	-298,408.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	144,275,734.
Pa	rt XII Reconciliation of Expenses per Audited Financial Staten	nents W			
Pa	Reconciliation of Expenses per Audited Financial Staten           Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	n <b>ents W</b> a.	ith Expenses per	Retu	urn.
Pa 1	Reconciliation of Expenses per Audited Financial Staten           Complete if the organization answered "Yes" on Form 990, Part IV, line 12a           Total expenses and losses per audited financial statements	n <b>ents W</b> a.	ith Expenses per	Retu	
	rt XII       Reconciliation of Expenses per Audited Financial Staten         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:	nents W	ith Expenses per	Retu	urn.
1	Reconciliation of Expenses per Audited Financial Staten         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities	nents W a. 2a	ith Expenses per	Retu	urn.
1 2	Reconciliation of Expenses per Audited Financial Staten         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments	nents W	ith Expenses per	Retu	urn.
1 2	rt XII       Reconciliation of Expenses per Audited Financial Staten         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses	2a 2b 2c	ith Expenses per	Retu	urn.
1 2 a b	rt XII       Reconciliation of Expenses per Audited Financial Staten         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)	2a 2b 2c 2d	ith Expenses per 147,214. 298,408.	Retu 1	urn. 149,542,912.
1 2 a b c	rt XII       Reconciliation of Expenses per Audited Financial Staten         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d	2a 2b 2c 2d	ith Expenses per 147,214. 298,408.	Retu 1 2e	urn. 149,542,912. 445,622.
1 2 b c d	<b>Reconciliation of Expenses per Audited Financial Staten</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1	2a 2b 2c 2d	ith Expenses per 147,214. 298,408.	Retu 1 2e	urn. 149,542,912.
1 2 b c d e	rt XII       Reconciliation of Expenses per Audited Financial Staten         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d	ith Expenses per 147,214. 298,408.	Retu 1 2e	urn. 149,542,912. 445,622.
1 2 a b c d 3	rt XII       Reconciliation of Expenses per Audited Financial Staten         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         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	2a           2b           2c           2d	ith Expenses per 147,214. 298,408.	Retu 1 2e	urn. 149,542,912. 445,622.
1 2 3 4	rt XII       Reconciliation of Expenses per Audited Financial Staten         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         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	2a           2b           2c           2d	ith Expenses per 147,214. 298,408.	Retu 1 2e	urn. 149,542,912. 445,622. 149,097,290.
1 2 a b c d e 3 4 a	rt XII       Reconciliation of Expenses per Audited Financial Staten         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         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         Other (Describe in Part XIII.)         Add lines 4a and 4b	2a           2b           2c           2d           4a           4b	ith Expenses per 147,214. 298,408.	Retu 1 2e 3	urn. 149,542,912. 445,622. 149,097,290. 0.
1 2 d e 3 4 b c 5	rt XII       Reconciliation of Expenses per Audited Financial Staten         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         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         Other (Describe in Part XIII.)	2a           2b           2c           2d           4a           4b	ith Expenses per 147,214. 298,408.	Retu 1 2e 3	urn. 149,542,912. 445,622. 149,097,290.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

### PART II, LINE 9:

EASEMENTS ACQUIRED BY THE TRUST ARE CONSERVATION EASEMENTS AND REPRESENT							
NUMEROUS RESTRICTIONS OVER THE USE AND DEVELOPMENT OF LAND NOT OWNED BY							
THE TRUST. THESE EASEMENTS GENERALLY PROVIDE THAT THE LAND WILL BE							
MAINTAINED UNIMPAIRED IN ITS CURRENT NATURAL, AGRICULTURAL, SCENIC OR							
RECREATIONAL STATE. DURING THE YEAR ENDED MARCH 31, 2017, EASEMENTS VALUED							
AT \$61,989,000 WERE ACQUIRED AND \$68,423,000 CONVEYED. DURING THE YEAR							
ENDED MARCH 31, 2016, EASEMENTS VALUED AT \$44,556,000 WERE ACQUIRED AND							
\$55,631,000 CONVEYED.							

#### PART X, LINE 2:

THE FINANCIAL STATEMENTS ARE PART OF THE CONSOLIDATED FINANCIAL STATEMENTS 632054 08-29-16 Schedule D (Form 990) 2016 33

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THE INTERNAL REVENUE SERVICE HAS CLASSIFIED THE TRUST AS A PUBLICLY SUPPORTED, TAX-EXEMPT ORGANIZATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. CONTRIBUTIONS TO THE TRUST ARE DEDUCTIBLE AS ALLOWED UNDER SECTION 170(B)(1)(A)(VI) OF THE CODE. ALL AFFILIATED ORGANIZATIONS OF THE TRUST ARE ALSO QUALIFIED UNDER SECTION 501(C)(3) OF THE IRS CODE WITH THE EXCEPTION OF THE TRUST FOR PUBLIC LAND ACTION FUND (FORMERLY KNOWN AS THE CONSERVATION CAMPAIGN), WHICH IS CLASSIFIED AS A 501(C)(4) ORGANIZATION. CONTRIBUTIONS TO THE TRUST FOR PUBLIC LAND ACTION FUND ARE NOT TAX DEDUCTIBLE.

MANAGEMENT EVALUATED THE TRUST'S TAX POSITIONS AND CONCLUDED THAT THE TRUST HAD MAINTAINED ITS TAX-EXEMPT STATUS AND HAD NOT TAKEN UNCERTAIN TAX POSITIONS THAT REQUIRED ADJUSTMENT TO THE FINANCIAL STATEMENTS. THEREFORE, NO PROVISION OR LIABILITY FOR INCOME TAXES HAS BEEN INCLUDED IN THE CONSOLIDATED FINANCIAL STATEMENTS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:CHANGE IN VALUE OF SPLIT INTEREST TRUSTS1,578,440.INVESTMENT IN AFFILIATES-66,276.UNCOLLECTIBLE GRANTS-5,650,747.TOTAL TO SCHEDULE D, PART XI, LINE 2D-4,138,583.

PART XI, LINE 4B - OTHER ADJUSTMENTS: SPECIAL EVENTS DIRECT EXPENSES NETTED WITH REVENUE -298,408. Schedule D (Form 990) 2016 34

Part XIII	Supplemental In	formatior	(continued)	)		
Schedule D	(Form 990) 2016	THE	TRUST	FOR	PUBLIC	LAND

PART	XII,	LINE	2D	_	OTHER	<b>ADJUSTMENTS:</b>
------	------	------	----	---	-------	---------------------

## SPECIAL EVENTS DIRECT EXPENSES NETTED WITH REVENUE

298,408.

Schedule D (Form 990) 2016

632055 08-29-16

SCHEDULE G	0	antal Information Demonstra	<b>F</b>	-l :		• • •		OMB No. 1545-0047				
(Form 990 or 990-EZ)		ental Information Regarding						2016				
		e organization answered "Yes" on				or 19,	or if the	2010				
Department of the Treasury	C C	organization entered more than \$1 Attach to Form 990						Open to Public				
Internal Revenue Service	Information a	about Schedule G (Form 990 or 990-EZ)				gov/fe	orm990.	Inspection				
Name of the organization		· · · · · · · · · · · · · · · · · · ·						entification number				
	THE TRU	IST FOR PUBLIC LAND					23-7222	2333				
	ing Activities complete this par	• Complete if the organization answe t.	red "Y	'es" oi	n Form 990, Part IV,	line 1	7. Form 990-E	Z filers are not				
1 Indicate whether the	e organization rai	sed funds through any of the followir	ng acti	vities.	Check all that apply							
a X Mail solicitations e Solicitation of non-government grants												
<b>b</b> X Internet and email solicitations <b>f</b> Solicitation of government grants												
c X Phone solicit	ations	g 🔀 Special	fundra	aising	events							
d 🛛 In-person sol	icitations											
2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or												
key employees liste	ed in Form 990, F	Part VII) or entity in connection with p	rofess	ional f	undraising services?	?	X Yes	s 🗌 No				
<b>b</b> If "Yes," list the 10	highest paid indi	viduals or entities (fundraisers) pursu	ant to	agree	ments under which	the fu	undraiser is to	be				
compensated at lea	ast \$5,000 by the	e organization.										
						6.5	A	1				
(i) Name and address	s of individual		(iii) fundr	Did	(iv) Gross receipts		Amount paid or retained by)	(vi) Amount paid				
or entity (fund	raiser)	(ii) Activity	have c or cor contrib	ustody htrol of	from activity		fundraiser	to (or retained by) organization				
			contrib	utions?		lis	ted in col. (i)	- gui ingui ing				
BLAZE ASSOCIATES, I	LC - P.O.		Yes	No								
BOX 104, CRESTED BU		PROJECT FUNDRAISING		х	932,343.		25,980	. 906,363.				
COXE CURRY & ASSOCI	IATES - 191											
PEACHTREE ST., NE,		PROJECT FUNDRAISING		Х	669,350.		91,465	. 577,885.				
CHAPMAN CUBINE ADAM	IS HUSSEY -											
1600 WILSON BLVD, S		ANNUAL FUND		х	539,248.		412,411	. 126,837.				
BLACKBAUD, INC 2	2000 DANIEL											
ISLAND DR., CHARLES		DONOR RESEARCH		х	539,248.		294,116	. 245,132.				
SIMONCINI STRATEGIE	S - 94											
LENORD WOOD SOUTH,		PROJECT FUNDRAISING		х	446,852.		65,000	. 381,852.				
CARE2.COM, INC 2	275											
SHORELINE DR., #300	), REDWOOD	ONLINE FUNDRAISING		Х	388,501.		289,000	. 99,501.				
CHANGE.ORG - 383 RH	HODE ISLAND											
STREET, SAN FRANCIS	SCO, CA	ONLINE FUNDRAISING		х	388,501.		25,000	. 363,501.				
KEY ACQUISITION PAR	RTNERS -											
2525 RIVA ROAD, STE	5. 145,	NATIONAL DONOR ACQUISITION		х	363,974.		56,326	. 307,648.				
COMMUNITY COUNSELLI	ING - P.O.											
BOX 824885, PHILADE	ELPHIA, PA	PROJECT FUNDRAISING		х	37,756.		25,000	. 12,756.				
BENTZ WHALEY FLESSN												
OHMS LAND, MINNEAPO	DLIS, MN	DEVELOPMENT RESEARCH		х	0.		27,145	27,145.				
				. 🕨	4,305,773.		1,311,443					
3 List all states in which	ch the organizatio	on is registered or licensed to solicit	contrib	outions	s or has been notifie	d it is	exempt from r	registration				

or licensing.

AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS Schedule G (Form 990 or 990-EZ) 2016

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893001

 Schedule G (Form 990 or 990-EZ) 2016
 THE
 TRUST
 FOR
 PUBLIC
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 23-7222333
 Page

 Part II
 Fundraising Events.
 Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

			(a) Event #1	(b) Event #2 SWEET AUBURN SOIREE	(c) Other events NONE	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
1	Gross receipts		890,087.	188,478.		1,078,565
2	Less: Contributions		793,892.	157,008.		950,900
3	Gross income (line 1 minus line 2)		96,195.	31,470.		127,665
4	Cash prizes			3,277.		3,277
5	Noncash prizes			26,295.		26,295
6	Rent/facility costs			14,222.		14,222
7	Food and beverages			2,900.		2,900
				12,203.		12,203
						239,511
		-			🕨	298,408
1	Gross revenue			bingo/progressive bingo		col. (a) through col. (
5	Other direct expenses		1			
~	Malumba av Jakav		Yes%	Yes%	Yes%	
				I I		
8	Net gaming income summary. Subtract line	e 7 from	n line 1, column (d)			
=nt	er the state(s) in which the organization con	ducts	naming activities.			
s tl	he organization licensed to conduct gaming	activiti	es in each of these			Yes N
					/ear?	Yes N
	2 3 4 5 6 7 8 9 10 11 1 1 2 3 3 4 5 10 11 1 1 2 3 3 4 5 Ent t i st t st t st t st t st t st t st	<ul> <li>2 Less: Contributions</li> <li>3 Gross income (line 1 minus line 2)</li> <li>4 Cash prizes</li> <li>5 Noncash prizes</li> <li>6 Rent/facility costs</li> <li>7 Food and beverages</li> <li>8 Entertainment</li> <li>9 Other direct expenses</li> <li>10 Direct expense summary. Add lines 4 throut</li> <li>1 Net income summary. Subtract line 10 from</li> <li>1 Gross revenue</li> <li>2 Cash prizes</li> <li>3 Noncash prizes</li> <li>4 Rent/facility costs</li> <li>5 Other direct expenses</li> <li>6 Volunteer labor</li> <li>7 Direct expense summary. Add lines 2 throut</li> <li>8 Rent gaming income summary. Subtract line</li> <li>9 Direct expense summary. Add lines 2 throut</li> <li>8 Net gaming income summary. Subtract line</li> <li>9 The state(s) in which the organization com</li> <li>9 State organization licensed to conduct gaming f "No," explain:</li> </ul>	1       Gross receipts         2       Less: Contributions         3       Gross income (line 1 minus line 2)         4       Cash prizes         5       Noncash prizes         6       Rent/facility costs         7       Food and beverages         8       Entertainment         9       Other direct expenses         10       Direct expense summary. Add lines 4 through 9 in         11       Net income summary. Subtract line 10 from line 3,         11       Gaming. Complete if the organization answ         \$15,000 on Form 990-EZ, line 6a.         1       Gross revenue         2       Cash prizes         3       Noncash prizes         4       Rent/facility costs         5       Other direct expenses         6       Volunteer labor         7       Direct expense summary. Add lines 2 through 5 in         8       Net gaming income summary. Subtract line 7 from         Enter the state(s) in which the organization conducts of s the organization licensed to conduct gaming activitif f "No," explain:	1       Gross receipts       890,087.         2       Less: Contributions       793,892.         3       Gross income (line 1 minus line 2)       96,195.         4       Cash prizes       96,195.         5       Noncash prizes       96,195.         6       Rent/facility costs       96,195.         7       Food and beverages       239,511.         9       Other direct expenses       239,511.         10       Direct expense summary. Add lines 4 through 9 in column (d)       11.         Net income summary. Subtract line 10 from line 3, column (d)       11.         11       Net income summary. Subtract line 10 from line 3, column (d)       11.         12       Gaming. Complete if the organization answered "Yes" on Form \$15,000 on Form 990-EZ, line 6a.       (a) Bingo         11       Gross revenue       (a) Bingo         12       Cash prizes	NY GALA       SOIREE         (event type)       (event type)         1 Gross receipts       890,087.       188,478.         2 Less: Contributions       793,892.       157,008.         3 Gross income (line 1 minus line 2)       96,195.       31,470.         4 Cash prizes       3,277.         5 Noncash prizes       26,295.         6 Rent/facility costs       14,222.         7 Food and beverages       2,900.         8 Entertainment       239,511.         10 Direct expenses summary. Add lines 4 through 9 in column (d)       12,203.         9 Other direct expenses       239,511.         10 Direct expenses summary. Subtract line 10 from line 3, column (d)       11 Net income summary. Subtract line 10 from line 3, column (d)         11 Net income summary. Subtract line 10 from line 3, column (d)       11 Stojoon Form 990. Part IV, line 19, or stojo/progressive bingo         1 Gross revenue       (a) Bingo       (b) Pull tabs/instant         2 Cash prizes       2       2         3 Noncash prizes       2       2         4 Rent/facility costs       2       No         5 Other direct expenses       2       No         6 Volunteer labor       No       No         7 Direct expenses summary. Add lines 2 through 5 in column (d)	NY GALA         SOIREE           (event type)         (event type)         (total number)           1 Gross receipts         890,087.         188,478.           2 Less: Contributions         793,892.         157,008.           3 Gross income (line 1 minus line 2)         96,195.         31,470.           4 Cash prizes         3,277.         5           5 Noncash prizes         26,295.         6           6 Rent/facility costs         14,222.         7           7 Food and beverages         239,511.         0           9 Other direct expenses         239,511.         0           10 Direct expense summary. Add lines 4 through 9 in column (d)         1         1           11 Net income summary. Subtract line 10 from line 3, column (d)         1         1           11 Gross revenue         (a) Bingo         (b) Puil tabs/instant bing/progressive bingo         (c) Other gaming           1 Gross revenue

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Schedule G (Form 990 or 990-EZ) 2016 THE TRUST FOR PUBLIC LAND 23-	7222333 Page
11 Does the organization conduct gaming activities with nonmembers?	
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed	
to administer charitable gaming?	Yes 🗌 I
13 Indicate the percentage of gaming activity conducted in:	
a The organization's facility	
<b>b</b> An outside facility	13b
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:	
Name	
Address	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	YesI
<b>b</b> If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount	
of gaming revenue retained by the third party ►\$	
c If "Yes," enter name and address of the third party:	
Name	
Address ►	
Name	
Gaming manager compensation 🕨 💲	
Description of services provided 🕨	
Director/officer Employee Independent contractor	
17 Mandatory distributions:	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	🖸 Yes 🗌 I
<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	
organization's own exempt activities during the tax year <b>s</b>	
Part IV         Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions	lines 9, 9b, 10b, 15b
SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISE	RS:
(I) NAME OF FUNDRAISER: BLAZE ASSOCIATES, LLC	
(I) ADDRESS OF FUNDRAISER: P.O. BOX 104, CRESTED BUTTE, CO 812	24
(I) NAME OF FUNDRAISER: COXE CURRY & ASSOCIATES	
(I) ADDRESS OF FUNDRAISER:	
191 PEACHTREE ST., NE, STE. 450, ATLANTA, GA 30303	
332083 09-12-16 Schedule G (Form 38	m 990 or 990-EZ) 2
50 51024 759146 89300 2016.04030 THE TRUST FOR PUBLIC LAND	893001

(I) NAME OF FUNDRAISER: CHAPMAN CUBINE ADAMS HUSSEY

(I) ADDRESS OF FUNDRAISER: 1600 WILSON BLVD, STE. 300, ARLINGTON, VA 22209

(I) NAME OF FUNDRAISER: BLACKBAUD, INC.

(I) ADDRESS OF FUNDRAISER: 2000 DANIEL ISLAND DR., CHARLESTON, SC 29492

(I) NAME OF FUNDRAISER: SIMONCINI STRATEGIES

(I) ADDRESS OF FUNDRAISER:

94 LENORD WOOD SOUTH, STE. 201, HIGHLAND PARK, IL 60035

(I) NAME OF FUNDRAISER: CARE2.COM, INC.

(I) ADDRESS OF FUNDRAISER: 275 SHORELINE DR., #300, REDWOOD CITY, CA 94065

(I) NAME OF FUNDRAISER: CHANGE.ORG

(I) ADDRESS OF FUNDRAISER:

383 RHODE ISLAND STREET, SAN FRANCISCO, CA 94107

(I) NAME OF FUNDRAISER: KEY ACQUISITION PARTNERS

(I) ADDRESS OF FUNDRAISER: 2525 RIVA ROAD, STE. 145, ANNAPOLIS, MD 21401

(I) NAME OF FUNDRAISER: COMMUNITY COUNSELLING

(I) ADDRESS OF FUNDRAISER: P.O. BOX 824885, PHILADELPHIA, PA 19182

(I) NAME OF FUNDRAISER: BENTZ WHALEY FLESSNER

(I) ADDRESS OF FUNDRAISER: 7251 OHMS LAND, MINNEAPOLIS, MN 55439

Schedule G (Form 990 or 990-EZ)

632084 04-01-16

SCHEDULE I	G	arants and Oth	er Assistan	ce to Orgar	nizations,			OMB No. 1	545-0047
(Form 990)		vernments, an ete if the organization						<b>20</b> <sup>-</sup>	16
Department of the Treasury Internal Revenue Service		on about Schedule I (	Attach to For	m 990.		90.		Open to Inspec	
Name of the organization THE TRUST	FOR PUBL	IC LAND			-		Employer	identificatio 23-722	
Part I General Information on Grants a									
<ol> <li>Does the organization maintain records to criteria used to award the grants or assis</li> <li>Describe in Part IV the organization's pro-</li> </ol>	stance?						ction	X Yes	No No
Part II Grants and Other Assistance to					anization answered "	Yes" on Form 990, Par	t IV, line 21	, for any	
recipient that received more than s	\$5,000. Part II can	be duplicated if additi	onal space is need	ded.				-	
<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance		Purpose of g or assistance	
BOARD OF TRUSTEES OF THE INTERNAL IMPROVEMENT TRUST FUND OF THE STATE OF FL - 3900 COMMONWEALTH						BARGAIN SALE OF 690 ACRES OF			
BLVD, MAIL STATION 115 -		STATE OF FLORIDA	0.	432,561.	APPRAISAL	LAND IN FL	LAND CON	SERVATION	
CITY OF AURORA OPEN SPACE 15151 E. ALAMEDA PKWY, STE 4600 AURORA, CO 80012		CITY OF AURORA	0.	16,500.	APPRAISAL	BARGAIN SALE OF 55.65 ACRES OF LAND IN CO	LAND CON	SERVATION	
CITY OF ISSAQUAH 1775 12TH AVE NW ISSAQUAH, WA 98027		CITY OF ISSAQUAH	0.	375,000.	APPRAISAL	BARGAIN SALE OF 46.05 ACRES OF LAND IN WA	LAND CON	SERVATION	
CITY OF LOS ANGELES 221 N. FIGUEROA ST, STE 400 LOS ANGELES, CA 90012		CITY OF LA	0.	100,000.	APPRAISAL	BARGAIN SALE OF 0.95 ACRES OF LAND IN CA	LAND CON	SERVATION	
CITY OF NORTH BEND 211 MAIN AVE N NORTH BEND, WA 98045		CITY OF NORTH BEN	ID 0.	360,000.	APPRAISAL	BARGAIN SALE OF 31.86 ACRES OF LAND IN WA	LAND CON	SERVATION	
CITY OF PONDERAY P.O. BOX 500 PONDERAY, ID 83852		CITY OF PONDERAY	0.	342,000.	APPRAISAL	BARGAIN SALE OF 6.25 ACRES OF LAND IN ID	LAND CON	SERVATION	
2 Enter total number of section 501(c)(3) a	•	•	e line 1 table				🕨		90.
3 Enter total number of other organizations LHA For Paperwork Reduction Act Notice				<u></u>			Sched	ule I (Form 9	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. SEE PART IV FOR COLUMN (G) DESCRIPTIONS

#### THE TRUST FOR PUBLIC LAND Schedule I (Form 990)

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Name and address of (g) Description of valuation organization or government if applicable cash grant non-cash assistance non-cash

		Cash grant	assistance	(book, FMV, appraisal, other)		
CITY OF SANTA CLARITA					BARGAIN SALE OF	
23920 VALENCIA BLVD, STE 120					240.67 ACRES OF	
SANTA CLARITA, CA 91355	SANTA CLARITA	0.	675,000.	APPRAISAL	LAND IN CA	LAND CONSERVATION
CITY OF WEST LINN					BARGAIN SALE OF	
22500 SALAMO ROAD					5.65 ACRES OF	
WEST LINN, OR 97068	CITY OF WEST LINN	r 0.	1,145,000.	APPRAISAL	LAND IN OR	LAND CONSERVATION
					BARGAIN SALE OF	
CLEAR CREEK COUNTY					PARTIAL INTEREST	
401 ARGENTINE ST					IN 107.86 ACRES	
GEORGETOWN, CO 80444	COUNTY CLEAR	0.	250,000.	APPRAISAL	OF LAND IN CO	LAND CONSERVATION
CLERMONT COUNTY PARK DISTRICT					BARGAIN SALE OF	
2228 US HWY 50					73.9 ACRES OF	
BATAVIA, OH 45103	CLERMONT COUNTY	0.	625,000.	APPRAISAL	LAND IN OH	LAND CONSERVATION
COUNTY OF CHESTERFIELD					BARGAIN SALE OF	
9840 GOVT CENTER PKWY			50.000		107.87 ACRES OF	
CHESTERFIELD, VA 23832	CHESTERFIELD COUN	ITY 0.	50,000.	APPRAISAL	LAND IN VA	LAND CONSERVATION
ESSEX COUNTY GREENBELT					BARGAIN SALE OF	
ASSOCIATION, INC - 82 EASTERN AVE					268.95 ACRES OF	
- ESSEX, MA 01929	04-2664297 501(C)(3)	Ο.	440,000.	APPRAISAL	LAND IN MA	LAND CONSERVATION
					BARGAIN SALE OF	
ID DEPT OF FISH & GAME					PARTIAL INTEREST	
600 SOUTH WALNUT ST					IN 14132 ACRES	
BOISE, ID 83712	ID DEPT OF F&G	0.	2,800,000.	APPRAISAL	OF LAND IN ID	LAND CONSERVATION
					BARGAIN SALE OF	
ID DEPT OF LANDS					PARTIAL INTEREST	
300 N 6TH ST, STE 103					IN 14132 ACRES	
BOISE, ID 83720	ID DEPT OF LAND	0.	2,800,000.	APPRAISAL	OF LAND IN ID	LAND CONSERVATION
					BARGAIN SALE OF	
JEFFERSON COUNTY					PARTIAL INTEREST	
100 JEFFERSON PKWY					IN 107.86 ACRES	
GOLDEN, CO 80419	JEFFERSON COUNTY	0.	250,000.	APPRAISAL	OF LAND IN CO	LAND CONSERVATION
						Schedule I (Form 990)

(h) Purpose of grant

or assistance

# Schedule I (Form 990) THE TRUST FOR PUBLIC LAND

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

22-2631409 501(C)3

TRENTON, NJ 08625

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LIVABLE HAWAII KAI HUI P.O. BOX 25493 HONOLULU, HI 96825	26-0090676	501(C)(3)	470,894.	310,000.	APPRAISAL	BARGAIN SALE OF 181.6 ACRES OF LAND IN HI	LAND CONSERVATION, PROJECT SUPPORT
MA DEPT OF CONSERVATION & RECREATION - 251 CAUSEWAY ST, STE 600-900 - BOSTON, MA 02114		MA DCR	0.	1,300,000.	APPRAISAL	BARGAIN SALE OF 1285.54 ACRES OF LAND IN MA	LAND CONSERVATION
METROPARKS OF BUTLER COUNTY OH 2051 TIMBERMAN ROAD HAMILTON, OH 45013		BUTLER COUNTY	0.	687,500.	APPRAISAL	BARGAIN SALE OF 456.3 ACRES OF LAND IN OH	LAND CONSERVATION
MINNESOTA LAND TRUST 2356 UNIVERSITY AVE W, STE. 240 SAINT PAUL, MN 55114	41-1713652	501(C)(3)	50,000.	1,125,000.	APPRAISAL	BARGAIN SALE OF 240 ACRES OF LAND IN MN	LAND CONSERVATION, GENERAL SUPPORT
MN DEPT OF NATURAL RESOURCES 500 LAFAYETTE ROAD SAINT PAUL, MN 55155		MN DNR	0.	297,000.	APPRAISAL	BARGAIN SALE OF 118 ACRES OF LAND IN MN	LAND CONSERVATION
MOUNTAINS RECREATION CONSERVATION AUTHORITY - 5750 MALIBU CANYON - MALIBU, CA 90265		MRCA	0.	4,500,000.	APPRAISAL	BARGAIN SALE OF 10.09 ACRES OF LAND IN CA	LAND CONSERVATION
MT DEPT OF FISH, WILDLIFE & PARKS P.O. BOX 200701 HELENA, MT 59620		MT FW&P DEPT	0.	3,424,000.	APPRAISAL	BARGAIN SALE OF 7068.85 ACRES OF LAND IN MT	LAND CONSERVATION
NAPA COUNTY LAND TRUST 1700 SOSCOL AVE STE 20 NAPA, CA 94550	94-2315096	501(C)3	0.	7,615,000.		BARGAIN SALE OF 7260 ACRES OF LAND IN CA	LAND CONSERVATION
NJ NATURAL LANDS TRUST MAIL CODE 501-04, POB 420						BARGAIN SALE OF 414.49 ACRES OF	

Schedule I (Form 990)

LAND CONSERVATION

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442,500.APPRAISAL

LAND IN NJ

#### THE TRUST FOR PUBLIC LAND Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NORTH SHORE COMMUNITY LAND TRUST POB 1179						BARGAIN SALE OF 468.42 ACRES OF	
HALE'IWA, HI 96712	94-3276211	501(C)3	0.	3,700,000.	APPRAISAL	LAND IN HI	LAND CONSERVATION
OREGON DEPT OF FISH & WILDLIFE 3406 CHERRY AVENUE SALEM, OR 97303		OR DEPT OF F&W	0.	780,000.	APPRAISAL	BARGAIN SALE OF 290.8 ACRES OF LAND IN OR	LAND CONSERVATION
PROSPECT RECREATION & PARK DISTRICT - 4198 XENON ST - WHEAT RIDGE, CO 80033		PRPD	0.	1,500,000.	APPRAISAL	BARGAIN SALE OF 148 ACRES OF LAND IN CO	LAND CONSERVATION
STATE OF HI AGRIBUSINESS DEVELOPMENT CORP – 235 BERELANIA ST, RM 205 – HONOLULU, HI 96813		STATE OF HI	0.	1,420,000.	APPRAISAL	BARGAIN SALE OF 194.42 ACRES OF LAND IN HI	LAND CONSERVATION
STATE OF MN DEPT OF NATURAL RESOURCES, DIV. OF LANDS & MINERALS - 500 LAFAYETTE ROAD, BOX 45 - ST. PAUL, MN 55155		MN DNR	0.	2,271,000.	APPRAISAL	BARGAIN SALE OF 494.62 ACRES OF LAND IN MN	LAND CONSERVATION
STATE OF UT DEPT OF NATURAL RESORCES - 1594 WEST NORTH TEMPLE, STE 3520 - SALT LAKE CITY, UT 84114		UT DNR	0.	108,750.	APPRAISAL	BARGAIN SALE OF 382.15 ACRES OF LAND IN UT	LAND CONSERVATION
TETON COUNTY 230 NORTH MAIN ST DRIGGS, ID 83422		TETON COUNTY	0.	150,000.	APPRAISAL	BARGAIN SALE OF 80 ACRES OF LAND IN ID	LAND CONSERVATION
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE ARLINGTON, VA 22203	53-0242652	501(C)(3)	900,000.	5,425,000.	APPRAISAL	BARGAIN SALE OF 1447 ACRES OF LAND IN CO	LAND CONSERVATION, PROJECT SUPPORT
THE PEOPLE OF THE STATE OF NY 625 BROADWAY ALBANY, NY 12207		STATE OF NY	0.	600,000.	APPRAISAL	BARGAIN SALE OF 30.07 ACRES OF LAND IN NY	LAND CONSERVATION

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Schedule I (Form 990)

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# Schedule I (Form 990) THE TRUST FOR PUBLIC LAND

(b) EIN

(a) Name and address of

organization or government

130 KINNELON RD.

KINNELON, NJ 07405

organization or government	іт арріїсаріе	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
TOWN OF BURLINGTON					BARGAIN SALE OF	
200 SPIELMAN HWY					105.3 ACRES OF	
BURLINGTON, CT 06443	TOWN OF BURLINGTO	м 0.	50,000.	APPRAISAL	LAND IN CT	LAND CONSERVATION
TOWN OF MILAN					BARGAIN SALE OF	
20 BRIDGE STREET					842.7 ACRES OF	
MILAN, NH 03588	TOWN OF MILAN	0.	197,440.	APPRAISAL	LAND IN NH	LAND CONSERVATION
US BUREAU OF LAND MANAGEMENT					BARGAIN SALE OF	
226 CRUZ ALTA ROAD					532.14 ACRES OF	
TAOS, NM 87571	US BLM	0.	30,000.	APPRAISAL	LAND IN NM	LAND CONSERVATION
US DEPT OF THE NAVY					BARGAIN SALE OF	
1101 TAUTOG CIRCLE					890 ACRES OF	
SILVERDALE, WA 98135	US NAVY	0.	865,000.	APPRAISAL	LAND IN OR	LAND CONSERVATION
USFWS BALCONES CANYONLANDS NATIONAL WILDLIFE REFUGE - 24518					BARGAIN SALE OF 520.06 ACRES OF	
FM 1431 - MARBLE FALLS, TX 78654	USFWS	0.	2,127,755.	APPRAISAL	LAND IN TX	LAND CONSERVATION
USNPS - CA					BARGAIN SALE OF	
333 BUSH ST STE 500	USNPS	0.	2,300,000.		400 ACRES OF LAND IN CA	LAND CONSERVATION
SAN FRANCISCO, CA 94104	051115	0.	2,300,000.	AFFRAISAL	BARGAIN SALE OF	LAND CONSERVATION
USNPS - CO					279.38 ACRES OF	
12795 W. ALAMEDA PKWY					LAND IN AZ AND	
LAKEWOOD, CO 80228	USNPS	0.	3,492,500.	APPRAISAL	42.28 ACRES OF	LAND CONSERVATION
USNPS - GA					BARGAIN SALE OF	
1924 BLDG, 100 ALABAMA ST SW					55.21 ACRES OF	
ATLANTA, GA 30303	USNPS	0.	2,597,000.	APPRAISAL	LAND IN GA	LAND CONSERVATION
BOROUGH OF KINNELON						

(d) Amount of

cash grant

(e) Amount of

non-cash

(f) Method of

valuation

(g) Description of

non-cash assistance

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(c) IRC section

if applicable

(h) Purpose of grant

or assistance

Schedule I (Form 990)

PROJECT SUPPORT

0

BOROUGH OF KINNELON 1,350,000.

#### THE TRUST FOR PUBLIC LAND Schedule I (Form 990) Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BOSTON PARKS & RECREATION 1010 MASSACHUSETTS AVE.							
BOSTON, MA 02118		BOSTON P&R	12,500.	0.			PROJECT SUPPORT
CHICAGO PARK DISTRICT 541 N. FAIRBANK COURT CHICAGO, IL 60611		CHICAGO PD	18,875.	0.			PROJECT SUPPORT
		CHICAGO PD	10,075.	0.			PROJECT SUPPORT
CITY OF AURORA 15151 E. ALAMEDA PARKWAY AURORA, CO 80012		CITY OF AURORA	153,842.	0.			PROJECT SUPPORT
			133,042.				IROUMET BUITORT
CLEVELAND METROPARKS 4101 FULTON PARKWAY							
CLEVELAND, OH 44144		CLEVELAND MP	1,178,068.	0.			PROJECT SUPPORT
COUNTY OF OCEAN 129 HOPPER AVE., 1ST FLOOR							
TOM'S RIVER, NJ 08754		COUNTY OF OCEAN	60,000.	0.			PROJECT SUPPORT
IDAHO DEPARTMENT OF LANDS 300 NORTH 6TH ST., STE. 103 BOISE, ID 83720		ID DOL	35,000.	0.			PROJECT SUPPORT
			,				
KING COUNTY - DEPT OF NATURAL RESOURCES & PARKS - 201 S. JACKSON							
<u>ST., STE. 700 - SEATTLE, WA 98104</u>		KING COUNTY	5,250.	0.			PROJECT CONTRIBUTION
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY - 33 LIVINGSTONE AVENUE							
- NEW BRUNSWICK, NJ 08901		STATE OF NJ	54,310.	0.			PROJECT SUPPORT
SAN FRANCISCO RECREATION & PARKS DEPARTMENT - 30 VAN NESS AVE., 5TH							
FLOOR - SAN FRANCISCO, CA 94102		SF R&P DEPT	81,600.	0.			PROJECT SUPPORT

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23-7222333

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# Schedule I (Form 990) THE TRUST FOR PUBLIC LAND Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STATE OF VERMONT, OFFICE OF THE SECRETARY OF STATE - 128 STATE							
STREET - MONTPELIER, VT 05633		STATE OF VT	30,000.	0.			PROJECT SUPPORT
THE TOWN OF OLD SAYBROOK 302 MAIN STREET							
DLD SAYBROOK, CT 06475		OLD SAYBROOK	18,400.	0.			PROJECT SUPPORT
ALACHUA CONSERVATION TRUST 7204 SE COUNTY RD 234							
GAINSVILLE, FL 32641	59-2919630	501(C)(3)	10,000.	0.			PROJECT SUPPORT
AMERICAN PLANNING ASSOCIATION 205 N. MICHIGAN AVE., #1200							
CHICAGO, IL 60601	52-1134021	501(C)(3)	10,000.	0.			EVENT SPONSORSHIP
APPALACHIAN TRAIL CONSERVANCY 799 WASHINGTON ST.							
HARPERS FERRY, WV 25425	52-6046689	501(C)(3)	7,500.	0.			SPONSORSHIP
CANAL ALLIANCE 91 LARKSPUR ST.							
SAN RAFAEL, CA 94901	94-2832648	501(C)(3)	15,000.	0.			PROJECT SUPPORT
CITY PARKS ALLIANCE 2121 WARD COURT, NW, 5TH FLR							
WASHINGTON, DC 20037	80-0015566	501(C)(3)	15,000.	0.			PROJECT CONTRIBUTION
COLORADO COALITION OF LAND TRUSTS P.O. BOX 18241							
DENVER, CO 80218	84-1355809	501(C)(3)	7,500.	٥.			EVENT SPONSORSHIP
COLORADO HEADWATER LAND TRUST P.O. BOX 1938							
GRANBY, CO 80446	84-1320036	501(C)(3)	7,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

#### THE TRUST FOR PUBLIC LAND Schedule I (Form 990)

JEFFERSON LAND TRUST 1033 LAWRENCE ST. PORT TOWNSEND, WA 98368

KASHIA BAND OF POMO INDIANS 1420 GUERNVILLE RD., STE. 1 SANTA ROSA, CA 95403

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government		if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
CONSERVATION FOUNDATION OF THE							
GULF COAST - P.O. BOX 902 -							
DSPREY, FL 34229	20-0345249	501(C)(3)	7,500.	0.			PROJECT SUPPORT
SSIREI, IL 34225	20 0343249	501(0)(3)	7,500.				INCOLET BOTTORI
EARTH DAY TEXAS, INC.							
3839 MCKINNEY AVE., STE 155-241							
DALLAS, TX 75204	27-4029245	501(C)(3)	6,550.	Ο.			SPONSORSHIP
,			,				
ENVIRONMENTAL COUNCIL OF RHODE							
ISLAND EDUCATION FUND - P.O. BOX							
40568 - PROVIDENCE, RI 02940	05-0456927	501(C)(3)	15,000.	Ο.			PROJECT SUPPORT
HINGHAM LAND CONSERVATION TRUST							
P.O. BOX 10							
HINGHAM, MA 02043	23-7168825	501(C)(3)	7,500.	0.			GENERAL SUPPORT
INDIAN RIVER LAND TRUST							
30 ROYAL PALM POINTE, STE. 301							
VERO BEACH, FL 32960	65-0059649	501(C)(3)	7,500.	0.			PROJECT SUPPORT
			,,				
IOWA NATURAL HERITAGE FOUNDATION							
505 5TH AVE., #444							
DES MOINES, IA 50309	42-1127544	501(C)(3)	10,000.	Ο.			PROJECT SUPPORT
ISLAND PRESS - CENTER FOR RESOURCE			, -				
ECONOMICS - 2000 MAIN STREET,							
N.W., STE. 650 - WASHINGTON, DC							
20036	94-2578166	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

PROJECT SUPPORT

GENERAL SUPPORT

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25,000.

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91-1465078 501(C)(3)

94-2193845 501(C)(3)

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#### THE TRUST FOR PUBLIC LAND Schedule I (Form 990) Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

75-1886520 501(C)(3)

DALLAS, TX 75204

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LAND STUDIO INC. 1939 WEST 25TH ST., #200 CLEVELAND, OH 44113	34-1212421	501(C)(3)	320,819.	0.			PROJECT SUPPORT
LAND TRUST ALLIANCE 1250 H STREET, NW STE. 600 WASHINGTON, DC 20005	04-2751357	501(C)(3)	61,685.	0.			EVENT SPONSORSHIP
MONTANA LAND RELIANCE 324 FULLER AVE. HELENA, MT 59624	81-0369262	501(C)(3)	10,000.	0.			PROJECT SUPPORT
MOUNTAIN AREA LAND TRUST P.O. BOX 4063 EVERGREEN, CO 80437	84-6256809	501(C)(3)	25,000.	0.			PROJECT SUPPORT
NAPA COUNTY LAND TRUST, DBA LAND TRUST OF NAPA COUNTY - 1700 SOSCOL AVENUE, STE. 20 - NAPA, CA 94559		501(C)(3)	16,920.	0.			PROJECT SUPPORT
NEW HAMPSHIRE CHARITABLE FOUNDATION - 37 PLEASANT ST CONCORD, NH 03301	02-6005625	501(C)(3)	60,000.	0.			PROJECT SUPPORT
SAN LUIS VALLEY LOCAL FOODS COALITION - 412 STATE AVE. / P.O. BOX 181 - ALAMOSA, CO 81101	45-3837878	501(C)(3)	80,000.	0.			PROJECT SUPPORT
SOCIETY FOR THE PROTECTION OF NEW HAMPSHIRE FORESTS - 54 PORTSMOUTH STREET - CONCORD, NH 03301	02-0222237	501(C)(3)	10,000.	0.			PROJECT SUPPORT
TEXAS TREES FOUNDATION 2906 SWISS AVE.							

25,000.

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Schedule I (Form 990)

GENERAL SUPPORT

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23-7222333

# Schedule I (Form 990) THE TRUST FOR PUBLIC LAND Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

47-3148873 501(C)(3)

NEWARK, NJ 07101

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE BIG SUR LAND TRUST							
509 HARTNELL ST. MONTEREY, CA 93940	94-2473415	501(C)(3)	7,500.	0.			PROJECT SUPPORT
THE TRUST FOR PUBLIC LAND ACTION FUND - 101 MONTGOMERY STREET, STE							
900 - SAN FRANCISCO, CA 94104	04-3515341	501(C)(4)	278,560.	٥.			GENERAL SUPPORT
THE CARDINAL LAND CONSERVANCY P.O. BOX 957							
MILFORD, OH 45150	31-1673211	501(C)(3)	15,000.	0.			PROJECT SUPPORT
THE GEORGIA CONSERVANCY, INC. 817 W PEACHTREE ST NW, STE. 200 ATLANTA, GA 30308	58-1027246	501(C)(3)	15,000.	0.			PROJECT SUPPORT
THE NEW YORK BOTANICAL GARDEN 2900 SOUTHERN BOULEVARD							
BRONX, NY 10458	13-1693134	501(C)(3)	7,500.	0.			PROJECT SUPPORT
THE NORTHERN FOREST CENTER 18 NORTH MAIN ST., STE. 204 CONCORD, NH 03301	22-3458955	501(C)(3)	15,000.	0.			PROJECT SUPPORT
THE OREGON RANGELAND TRUST P.O. BOX 67			, ,				
MITCHELL, OR 97750	47-0877475	501(C)(3)	60,000.	0.			PROJECT SUPPORT
TRANSITION HABITAT CONSERVANCY P.O. BOX 720026	74.2146200	501 (0) (2)	15 000				
PINON HILLS, CA 92372	74-3146328	501(C)(3)	15,000.	0.			GENERAL SUPPORT
UNITED PARKS AS ONE P.O. BOX 1372							

20,985.

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Ο.

Schedule I (Form 990)

GENERAL SUPPORT

3-7222333 Page 1

#### THE TRUST FOR PUBLIC LAND Schedule I (Form 990) Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WASHINGTON WILDLIFE AND RECREATION COALITION - 1402 THIRD AVENUE, STE. 507 - SEATTLE, WA 98101		501(C)(3)	6,500.	0.			EVENT SPONSORSHIP
WENATCHEE VALLEY LUTHERAN LATINO MINISTRY - 801 8TH STREET NE - EAST WENATCHEE, WA 98802	46-3345003	501(C)(3)	9,000.	0.			SPONSORSHIP
WESTSIDE FUTURE FUND INC. 1300 JOSEPH E. BOONE BLVD., SUITE : ATLANTA, GA 30314	47-3015082	501(C)(3)	15,000.	0.			PROJECT SUPPORT
WILLIAM J PALMER PARKS FOUNDATION INC. – 102 S. TEJON ST., STE. 360 – COLORADO SPRINGS, CO 80903	84-0763346	501(C)(3)	5,500.	0.			PROJECT SUPPORT

Schedule I (Form 990)

Page 1

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Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

**Part IV** Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

GRANTEES ADHERE TO MONITORING AND REPORTING REQUIREMENTS ASSOCIATED WITH

GRANTS FROM THE TRUST FOR PUBLIC LAND.

PART II, LINE 1, COLUMN (G):

NAME OF ORGANIZATION OR GOVERNMENT: USNPS - CO

(G) DESCRIPTION OF NON-CASH ASSISTANCE: BARGAIN SALE OF 279.38 ACRES OF

LAND IN AZ AND 42.28 ACRES OF LAND IN CO

sc	HEDULE J	Compensation Information		OMB No.	1545-00	47		
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest	F	20	16			
		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		20	IU	,		
Depa	tment of the Treasury	Attach to Form 990.		Open to				
Intern	al Revenue Service	Information about Schedule J (Form 990) and its instructions is at www.irs.gov/for		-	ction			
Nan	e of the organizatio		Employer i			mber		
		THE TRUST FOR PUBLIC LAND	23-7	722233	3			
Pa	rt I Question	s Regarding Compensation						
					Yes	No		
1a		ate box(es) if the organization provided any of the following to or for a person listed on Form	1990,					
		line 1a. Complete Part III to provide any relevant information regarding these items.						
	First-class or c							
	X Travel for com							
		ation and gross-up payments						
	Discretionary	spending account Personal services (such as, maid, chauffe	ur, chet)					
D	<b>b</b> If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or							
0		provision of all of the expenses described above? If "No," complete Part III to explain		1b	Х			
2		n require substantiation prior to reimbursing or allowing expenses incurred by all directors,		2		x		
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?							
3	Indicate which if a	ny, of the following the filing organization used to establish the compensation of the organization	ation's					
U								
CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.								
establish compensation of the CEO/Executive Director, but explain in Part III.								
		compensation consultant Compensation survey or study						
	X Form 990 of o		committee					
4	During the year, did	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing						
	organization or a re							
а	0	e payment or change-of-control payment?		4a	Х			
b	Participate in, or re	ceive payment from, a supplemental nonqualified retirement plan?				Х		
с		ceive payment from, an equity-based compensation arrangement?				X		
		nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.						
	-							
	Only section 501(	:)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.						
5		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	on					
	contingent on the r	evenues of:						
а	The organization?			5a		X		
b	Any related organiz	ation?		5b		X		
		or 5b, describe in Part III.						
6	For persons listed	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on					
	contingent on the r	net earnings of:						
а	The organization?			6a		X		
b	Any related organiz	ation?		6b		X		
		or 6b, describe in Part III.						
7		on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payment						
		nes 5 and 6? If "Yes," describe in Part III		7		X		
8	Were any amounts	reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to t	the					
		ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X		
9		id the organization also follow the rebuttable presumption procedure described in						
		n 53.4958-6(c)?						
LHA	For Paperwork R	eduction Act Notice, see the Instructions for Form 990.	Sched	lule J (Forr	n 990	) 2016		

632111 09-09-16

## 23-7222333

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(i)-(D)	reported as deferred on prior Form 990
(1) WILLIAM B. ROGERS	(i)	357,598.	100,000.	0.	113,838.	21,721.	593,157.	0.
PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) D. MALCOLM CARSON	(i)	189,836.	0.	0.	952.	30,728.	221,516.	0.
SECRETARY & GENERAL COUNSEL	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) CYNTHIA SCHERER	(i)	217,236.	0.	0.	6,660.	23,239.	247,135.	0.
CFO & TREASURER	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ADRIAN BENEPE	(i)	241,942.	0.	0.	7,422.	29,459.	278,823.	0.
SENIOR VP	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) MARGIE BERMEO	(i)	244,893.	0.	0.	7,512.	23,177.	275,582.	0.
CHIEF PHILANTHROPY OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) RAY CHRISTMAN	(i)	203,079.	0.	0.	6,213.	31,477.	240,769.	0.
SENIOR VP	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) SEAN CONNOLLY	(i)	182,802.	0.	72,100.	0.	30,644.	285,546.	0.
CHIEF MARKETING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) ERNEST COOK	(i)	202,569.	0.	0.	6,202.	21,783.	230,554.	0.
SENIOR VP	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) JEFF DANTER	(i)	202,419.	0.	0.	6,288.	31,477.	240,184.	0.
SENIOR VP	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) KATHY DECOSTER	(i)	172,949.	3,300.	0.	5,369.	11,198.	192,816.	0.
DIRECTOR OF FEDERAL AFFAIRS	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) BRENDA SCHICK	(i)	170,359.	3,300.	0.	5,210.	186.	179,055.	0.
VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) BARBARA SMITH	(i)	152,817.	3,300.	0.	4,918.	23,239.	184,274.	0.
VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) TIMOTHY WOHLGENANT	(i)	207,299.	0.	0.	6,414.	29,521.	243,234.	0.
SENIOR VP	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) MARC MATSIL	(i)	133,339.	0.	71,028.	4,389.	19,968.	228,724.	0.
STATE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(15) MAGGIE MADDEN	(i)	168,101.	3,300.	0.	5,215.	11,198.	187,814.	0.
ASSISTANT GENERAL COUNSEL	(ii)	0.	0.	0.	0.	0.	0.	0.
(16) GREGORY CHELIUS	(i)	95,787.	0.	71,611.	2,895.	6,532.	176,825.	0.
SENIOR PROJECT MANAGER	(ii)	0.	0.	0.	0.	0.	0.	0.

Schedule J (Form 990) 2016

Schedule J (Form 990) 2016

## 23-7222333

Page 2

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(B) Breakdown of W-2 and/or 10			W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	(B)(i)-(D)	reported as deferred on prior Form 990	
(17) TILY SHUE	(i)	162,273.	3,300.	0.	5,280.	24,735.	195,588.	0.	
LEGAL COUNSEL	(ii)	0.	0.	0.	0.	0.	0.	0.	
(18) JOHN DAVIS	(i)	160,931.	3,300.	0.	5,071.	23,239.	192,541.	0.	
CONTROLLER	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
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	(ii)								
	(i)								
	(ii)								

#### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

### PART I, LINE 1A:

WILL ROGERS'S SPOUSE OCCASIONALLY VOLUNTEERS AT BOARD MEETINGS AND

FUNDRAISING EVENTS. IN THESE SITUATIONS HER TRAVEL EXPENSES ARE PAID BY THE

#### TRUST FOR PUBLIC LAND.

### PART I, LINE 4A:

THE FOLLOWING PERSONS RECEIVED SEVERANCE PAYMENTS: SEAN CONNOLLY (\$72,100),

MARC MATSIL (\$71,028), AND GREGORY CHELIUS (\$71,611).

SCHEDULE L	Tra	ansaction	ıs V	Vith	Inte	erested	Ρ	ersons			01	MB No.	1545-0	047
(Form 990 or 990-EZ) C	Complete if the	-							26, 27	, 28a,		20	16	<b>ì</b>
		28b, or 28c, c ► Atta				rt V, line 38a Form 990-E2		40b.						-
Department of the Treasury Internal Revenue Service	Information about	It Schedule L (For						at www.irs.gov/f	orm99	0.		pen T spect		DIIC
Name of the organization Empl									ployer	r ident	ificati	ion ni	umber	
		FOR PUB									223	33		
Part I Excess Bene	efit Transact	ions (section 50	01(c)(3	8), sect	ion 501	(c)(4), and 50	01(c)	(29) organizatioi	ns only	<i>y</i> ).				
Complete if the o						ne 25a or 25t	b, or	Form 990-EZ, P	art V,	line 40	Db.			
1 (a) Name of disqualified p	person (b)	Relationship bet			lified	(0	c) De	escription of trar	sactic	n		<u> </u>	d) Corrected?	
	person and organization											Y	es	No
2 Enter the amount of tax i	-	-	-		-	-	-	-		•				
section 4958 3 Enter the amount of tax,		above reimburs								► \$ ► \$				
	in unly, on into 2,		icu by		gamzat					<b>v</b>				
Part II Loans to and	d/or From In	terested Per	sons	-										
Complete if the o	organization ans	wered "Yes" on I	Form §	990-EZ	, Part V	', line 38a or l	Forn	n 990, Part IV, lir	ne 26;	or if th	ne orga	anizati	ion	
reported an amo			-								Kb) An	provec	1	
(a) Name of interested person	(b) Relationship with organization		fron	an to or n the		Original pal amount	(f	) Balance due		) In ault?	bý bo	(h) Approved by board or committee? (i) Written agreement?		vritten ement?
				zation?					Yes		Yes		Yes	
			10	110111					165		165	NO	165	
Total						> \$								
Part III Grants or As		-												
Complete if the c								( )) =						
(a) Name of interested p	<ul><li>(a) Name of interested person</li><li>(b) Relationship between interested person a the organization</li></ul>		son an			) Amount of assistance		<b>(d)</b> Type assistan			•	) Purp assist		DT
										-+				
										-+				

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

Schedule L (Form 990 or 990-EZ) 2016

632131 10-24-16

Part IV	Business Transa	actions	Involving	Interest	ed Persons	S.
Schedule L	(Form 990 or 990-EZ) 2	$_{2016}$ TH	E TRUS	T FOR	PUBLIC	LAND

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relations	(b) Relationship between interested person and the organization			(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
							Yes	No
UNITY FARM, LLC	ENTITY	MORE	THAN	35	1,035,000.	TRUST FOR I	P	Х

#### Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

## SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: UNITY FARM, LLC

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

ENTITY MORE THAN 35% OWNED BY FAMILY MEMBER OF DIRECTOR PAGE KNUDSEN COWLES

(D) DESCRIPTION OF TRANSACTION: TRUST FOR PUBLIC LAND PURCHASED LAND

FROM UNITY FARM, LLC.

Schedule L (Form 990 or 990-EZ) 2016

632132 10-24-16

11151024 759146 89300

SCHEDULE	Μ
(Eorm 990)	

# **Noncash Contributions**

OMB No. 1545-0047 2016

Department of the Treasury
Internal Revenue Service

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

**Open To Public** Inspection

Name of the	e organizatio
-------------	---------------

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

#### Employer identification number THE TRUST FOR PUBLIC LAND 23-7222333 Part I | Types of Property

	· ·	<b>(a)</b> Check if	(b) Number of	(c) Noncash contri		(d) Method of de	etermin	•	
		applicable	contributions or items contributed	amounts repor Form 990, Part VI		noncash contribu	ution a	mount	S
1	Art - Works of art				n, me rg				
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded	X	105	1,708	,336.	FAIR MARKET	' VA	LUE	
10	Securities - Closely held stock				•				
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures								
14	Qualified conservation contribution - Other								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other	X	110	19,055	,087.	APPRAISAL			
18	Collectibles				-				
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other ► ( )								
26	Other  ( )								
27	Other  (								
28	Other  (								
29	Number of Forms 8283 received by the organ	ization durin	g the tax year for c	ontributions					
	for which the organization completed Form 82				29			22	
	0	, ,	·					Yes	No
30a	During the year, did the organization receive b	y contributio	on any property rep	ported in Part I, line	es 1 throu	gh 28, that it			
	must hold for at least three years from the dat								
	exempt purposes for the entire holding period						30a		Х
b	If "Yes," describe the arrangement in Part II.								
31	Does the organization have a gift acceptance	policy that r	equires the review	of any nonstandar	d contribu	utions?	31	Х	
32a	Does the organization hire or use third parties								
	contributions?		-				32a		х
b	If "Yes," describe in Part II.								
33	If the organization didn't report an amount in o	column (c) fo	r a type of propert	y for which columr	n (a) is che	ecked,			
	describe in Part II.			-		·			
LHA	For Paperwork Reduction Act Notice, see	the Instruc	tions for Form 99	0.		Schedule M	(Form	990) (	2016)

11151024 759146 89300

Schedule M (Form 990) (2016)	$\mathbf{THE}$	TRUST	FOR	PUBLIC	LAND
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**Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

## THE NUMBER OF CONTRIBUTORS REFLECTS THE NUMBER OF DONORS, NOT THE

NUMBER OF ITEMS DONATED.

Part II

Schedule M (Form 990) (2016)

632142 08-23-16

11151024 759146 89300

SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service Schedule O (Form 990 or 990-EZ) and its instructions is at WWW.irs.gov/fr		OMB No. 1545-0047 <b>2016</b> Open to Public Inspection			
Name of the organization THE TRUST FOR PUBLIC LAND	Employer	identification number 222333			
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:					
FUND - WE HELPED PASS 38 STATE AND LOCAL BALLOT MEASURES,	A 79%	SUCCESS			
RATE, THAT GENERATED \$7,205,166,000 IN PUBLIC FUNDS FOR P.	ARKS A	ND			
NATURAL SPACES.					
EXPENSES \$ 2,761,805. INCLUDING GRANTS OF \$ 467,060.	REVENU	E \$ 763,086.			
FORM 990, PART VI, SECTION A, LINE 2:					
ROY RICHARDS, JR. AND LAURA RICHARDS ARE SIBLINGS.					
FORM 990, PART VI, SECTION A, LINE 4:					
THE TRUST FOR PUBLIC LAND AMENDED THE BYLAWS WITH THE FOL					
- NEW DIRECTORS WOULD BE INITIALLY APPOINTED TO A ONE-YEAR		<u>.</u>			
WHICH TIME A DECISION WOULD BE MADE ABOUT APPOINTMENT TO	A FULL	THREE-YEAR			
TERM. THIS ADDITION FORMALIZES OUR CURRENT PRACTICE.					
- DIRECTORS WOULD SERVE A MAXIMUM OF THREE THREE-YEAR TER					
- AT THE CONCLUSION OF THE THIRD THREE-YEAR TERM, DIRECTO	RS WOU	LD BE			
ELIGIBLE FOR APPOINTMENT TO ONE FINAL ADDITIONAL ONE-YEAR	TERM.				
- AFTER A DIRECTOR'S FINAL TERM, THEY WOULD BE INELIGIBLE	FOR B	OARD SERVICE			
UNTIL THE END OF A MINIMUM ONE-YEAR HIATUS.					
- AFTER THE REQUIRED HIATUS PERIOD, DIRECTORS WOULD BE EL	IGIBLE	FOR A			
MAXIMUM OF TWO ADDITIONAL THREE YEAR TERMS.					
- THE ABOVE TERM LIMITS WOULD NOT APPLY TO THE SITTING PR	ESIDEN'	T AND CHAIR.			
- THE TERM OF OFFICE OF THE CHAIR WOULD BE REDUCED FROM S	IX TO	FIVE YEARS.			
- A CHAIR-ELECT WOULD BE APPOINTED DURING THE LAST YEAR OF A CHAIR'S					
FIVE-YEAR TERM.					

 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) (2016)

 632211 08-25-16
 60

Schedule O (Form 990 or 990-EZ) (2016)	Page <b>2</b>
Name of the organization THE TRUST FOR PUBLIC LAND	Employer identification number 23-7222333
FORM 990, PART VI, SECTION B, LINE 11B:	
THE DRAFT FORM 990 IS INITIALLY REVIEWED BY THE ORGANIZAT	ION'S CFO AND
TREASURER, CONTROLLER AND GENERAL COUNSEL. AFTER ANY CLAR	IFICATIONS OR
QUESTIONS ARE RESOLVED THE DRAFT FORM 990 IS FORWARDED TO	THE AUDIT
COMMITTEE OF THE BOARD OF DIRECTORS AND A MEETING IS SCHE	DULED WITH TPL'S
ACCOUNTING FIRM, CFO & TREASURER AND CONTROLLER. ANY QUES	TIONS FROM THE
AUDIT COMMITTEE ARE ANSWERED AND CHANGES INCORPORATED. TH	E FINAL DOCUMENT
IS APPROVED BY THE AUDIT COMMITTEE AND FORWARDED TO THE F	ULL BOARD FOR
THEIR REVIEW PRIOR TO FILING.	

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION HAS A COMPREHENSIVE CONFLICT OF INTEREST POLICY (POLICY) THAT REQUIRES POTENTIAL CONFLICTS OF INTEREST TO BE BROUGHT TO THE ATTENTION OF THE GENERAL COUNSEL. IF THE GENERAL COUNSEL DETERMINES THAT A POTENTIAL CONFLICT OF INTEREST EXISTS, THE MATTER IS REVIEWED BY THE CONFLICT REVIEW COMMITTEE, A COMMITTEE COMPOSED OF DESIGNATED SENIOR STAFF, OR, IF THE MATTER INVOLVES A MEMBER OF THE BOARD OF DIRECTORS OR THEIR FAMILY OR AFFILIATED ENTITY, IT IS REVIEWED BY THE FULL BOARD. POTENTIAL CONFLICTS INVOLVING THE PURCHASE OF GOODS AND SERVICES WITH A VALUE THAT DOES NOT EXCEED \$5,000 MAY BE REVIEWED BY THE GENERAL COUNSEL. THE POLICY APPLIES TO EMPLOYEES, MEMBERS OF THE BOARD OF DIRECTORS, ADVISORY BOARD MEMBERS, MAJOR DONORS, AND CERTAIN FORMER EMPLOYEES AND DIRECTORS, AS WELL AS THEIR IMMEDIATE FAMILIES AND AFFILIATED ENTITIES. THE POLICY IS PROVIDED TO ALL STAFF AS WELL AS THE MEMBERS OF THE BOARD OF DIRECTORS AND ADVISORY BOARD MEMBERS, IS CONTAINED IN THE HUMAN RESOURCES MANUAL, AND REMINDERS OF THE POLICY ARE ISSUED PERIODICALLY. THE POLICY IS DISCUSSED IN ORIENTATION MEETINGS WITH NEW STAFF AND BOARD MEMBERS, AND IN MEETINGS OF LEGAL AND PROJECT STAFF, THE TWO GROUPS MOST LIKELY TO ENCOUNTER POTENTIAL CONFLICTS 632212 08-25-16 Schedule O (Form 990 or 990-EZ) (2016) 61 11151024 759146 89300 2016.04030 THE TRUST FOR PUBLIC LAND 893001

Schedule O (Form 990 or 990-EZ) (2016)	Page <b>2</b>
Name of the organization THE TRUST FOR PUBLIC LAND	Employer identification number 23-7222333
OF INTEREST. ADDITIONALLY, POTENTIAL CONFLICTS OF INTERES	T ARE ON THE
CHECKLIST OF MATTERS TO BE DISCLOSED IN FACT SHEETS SUBMI	TTED TO THE
PROJECT REVIEW COMMITTEE OR TO THE TRANSACTION COMMITTEE	OF THE BOARD OF
DIRECTORS FOR THE APPROVAL OF CONSERVATION REAL ESTATE TR	ANSACTIONS. ONCE A
YEAR ALL BOARD MEMBERS ARE POLLED ABOUT TRANSACTIONS AND	ARRANGEMENTS WITH
THE ORGANIZATION. AWARENESS OF THE POLICY IS HIGH, AS EVI	DENCED BY
QUESTIONS PRESENTED TO THE OFFICE OF THE GENERAL COUNSEL.	IF A MATTER IS
BROUGHT TO THE BOARD OF DIRECTORS FOR REVIEW, THE BOARD M	EMBER WHO IS THE
SUBJECT OF THE REVIEW IS REQUIRED TO BE ABSENT FROM THE D	ISCUSSION AND VOTE
ON THE MATTER, AND WITH RESPECT TO ALL CONFLICTS REVIEWS,	THE INTERESTED
PARTY MUST BE FOUND TO HAVE HAD NO ROLE IN OR INFLUENCE O	VER THE DECISION.
IF A TRANSACTION IS FOUND TO PRESENT AN UNACCEPTABLE CONF	LICT OF INTEREST,
THE TRANSACTION IS PROHIBITED OR ITS TERMS MUST BE REVISE	D SUCH THAT IT CAN
MEET THE STANDARDS REQUIRED UNDER THE POLICY, NAMELY (A)	ALL MATERIAL
INTEREST HAVE BEEN DISCLOSED; (B) THE TRANSACTION IS DEEM	ED TO BE FAIR AND
REASONABLE TO TPL AND IN TPL'S BEST INTERESTS; (C) THE TR	ANSACTION DOES NOT
CONFER ANY SPECIAL BENEFIT ON THE INTERESTED PARTY; AND (	D) THE INTERESTED
PARTY DOES NOT HAVE ANY ROLE IN THE DECISION AND HAS NOT	INFLUENCED THE
DECISION.	

FORM 990, PART VI, SECTION B, LINE 15A:

THE TRUST FOR PUBLIC LAND CONTRACTED WITH AN INDEPENDENT COMPENSATION CONSULTANT, WHO PROVIDED COMPARABILITY DATA AND ANALYSIS FOR THE CEO. THIS INFORMATION WAS PROVIDED TO THE BOARD OF DIRECTORS, WHO APPROVED THE CEO COMPENSATION IN EXECUTIVE SESSION.

 FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

 AL,AK,AR,AZ,CA,CO,CT,FL,GA,IL,KS,KY,LA,MA,MD,ME,MI,MN,MS,NC,ND,NH,NJ,NM,NY

 Schedule O (Form 990 or 990-EZ) (2016)

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 THE TRUST FOR PUBLIC LAND
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Name of the organization THE TRUST FOR PUBLIC LAND	Employer identification number 23-7222333
OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI, HI, MO, TX, DC, NV	
FORM 990, PART VI, SECTION C, LINE 19:	
ANNUAL AUDITED FINANCIAL STATEMENTS AND FORM 990 ARE POST	ED ON THE TRUST
FOR PUBLIC LAND'S WEBSITE (WWW.TPL.ORG). ARTICLES OF INCO	RPORATION ARE
AVAILABLE ON THE CALIFORNIA SECRETARY OF STATE WEBSITE. F	ORM 990, AUDITED
FINANCIAL STATEMENTS, ARTICLES OF INCORPORATION AND DETER	MINATION LETTER
ARE ALSO MADE AVAILABLE UPON REQUEST FOR THE SAME PERIOD	OF TIME SET FORTH
IN SEC. 6104(D). THE CONFLICT OF INTEREST POLICY IS NOT M	ADE AVAILABLE.
FORM 990, PART VII:	
TPL OFFICERS OR KEY EMPLOYEES CYNTHIA SCHERER, ERNEST COO	K, AND WILLIAM
B ROGERS SERVED IN VARIOUS CAPACITIES FOR RELATED ORGANIZ	ATIONS AS DID
SEVERAL BOARD MEMBERS.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGE IN VALUE OF SPLIT INTEREST TRUSTS	1,578,440.
UNCOLLECTIBLE GRANTS	-5,650,747.
INVESTMENT IN AFFILIATES	-66,276.
TOTAL TO FORM 990, PART XI, LINE 9	-4,138,583.

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Schedule O (Form 990 or 990-EZ) (2016)

Page 2

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Schedule O (Form 990 or 990-EZ) (2016)

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SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service	Related Organizations and Unrelated Partnerships         ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.         ► Attach to Form 990.         ■ Attach to Form 990.         ■ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.										
Name of the organiza		· · · · · · · · · · · · · · · · · · ·					ployer ident 23-7222		umber		
Part I Identificat	tion of Disregarded Entities. Comple	te if the organization answered "Ye	s" on Form 990, Part IV, line 3	3.							
	<b>(a)</b> dress, and EIN (if applicable) f disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state c foreign country)	(d) or Total inco	(e) me End-of-yea			<b>(f)</b> t controlling entity	9		
		-									
		-									
		-									
		-									
Part II Identificat organizatio	tion of Related Tax-Exempt Organiz ons during the tax year.	ations. Complete if the organization	n answered "Yes" on Form 990	0, Part IV, line 34 b	ecause it had one	or more	related tax-ex	(empt			
	<b>(a)</b> me, address, and EIN related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)			Exempt Code Public charity Direct		Public charity Direc		contr	<b>g)</b> 512(b)(13) rolled tity?
					501(c)(3))			Yes	No		
	BLIC LAND ACTION FUND - MONTGOMERY STREET, STE 900, A 94104	TO SUPPORT FUNDING MEASURES FOR PARKS AND CONSERVATION	CALIFORNIA	501(C)(4)		THE TR	UST FOR		x		
, 		-									
		-									
		_									

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

Schedule R (Form 990) 2016

OMB No. 1545-0047

# Schedule R (Form 990) 2016 THE TRUST FOR PUBLIC LAND

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. Part III

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	alloca	ortionate tions?	amount in box 20 of Schedule	partne	or Percentag og ownershi
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0
	7										
	1										
	1										
	1										
	-										
	1										
	-										
Identification of Related O							1				

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related Part IV organizations treated as a corporation or trust during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i Sec	i) tion
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	(i Sec 512(b contr enti	o)(13) olled ity?
		country)		0				Yes	No
CHARITABLE REMAINDER TRUSTS (29)	INVESTMENTS		THE TRUST FOR PUBLIC LAND	TRUST				x	
	INVESTMENTS		FOBLIC DAND	11051				~	<u> </u>
			THE TRUST FOR						
POOLED INCOME FUND (4)	INVESTMENTS	CA	PUBLIC LAND	TRUST				Х	
									<u> </u>
	-								
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# Schedule R (Form 990) 2016 THE TRUST FOR PUBLIC LAND

Part V	Transactions With Related Organiza	ations. Complete if the organization answered	"Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.						
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?					
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		X		
b	Gift, grant, or capital contribution to related organization(s)	1b	X			
с	Gift, grant, or capital contribution from related organization(s)	1c		X		
	Loans or loan guarantees to or for related organization(s)	1d		X		
	Loans or loan guarantees by related organization(s)	1e		X		
f	Dividends from related organization(s)	1f		Х		
g	Sale of assets to related organization(s)	1g		X		
	Purchase of assets from related organization(s)	1h		X		
i	Exchange of assets with related organization(s)	1i		Х		
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		Х		
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		X		
	Performance of services or membership or fundraising solicitations for related organization(s)	11		X		
	Performance of services or membership or fundraising solicitations by related organization(s)	1m		X		
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X			
	Sharing of paid employees with related organization(s)	10	X			
р	Reimbursement paid to related organization(s) for expenses	1p		Х		
	Reimbursement paid by related organization(s) for expenses	1q		Х		
r	Other transfer of cash or property to related organization(s)	1r		X		
s	Other transfer of cash or property from related organization(s)	1s		X		
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.					

(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1) THE TRUST FOR PUBLIC LAND ACTION FUND	В	278,560.	CASH
(2)			
(3)			
(4)			
(5)			
_(6)	66		Sabadula B (Faum 000) 0010

## Schedule R (Form 990) 2016 THE TRUST FOR PUBLIC LAND

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(_)	(h)		(a)		、	(6)	()	1	- 1	(1)	(3)	(1.)
(a)	(b)	(c)	(d)	(e Are a partners 501(c orgs	e) all	(f)	(g)		h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partners	S Sec.	Share of	Share of	Dispr	ropor- nate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General o	Percentage
of entity		(state or foreign	excluded from tax under	501(C 0rgs	s)(3) s.?	total	end-of-year	alloca	tions?	of Schedule K-1	partner?	ownership
		country)	sections 512-514)	Yes	No	income	assets	Yes	No	(Form 1065)	Yes NO	5
			,	103				103		, ,		·
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Schedule R (Form 990) 2016