## \*\* PUBLIC DISCLOSURE COPY \*\*

Form **990** 

**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

▶ Do not enter Social Security numbers on this form as it may be made public. Department of the Treasury Internal Revenue Service

► Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Α	For the	2013 calendar year, or tax year beginning APR 1, 2013 and ending	<u>M</u> AR 3	<u>1, 2014</u>		
В	Check if applicable				cation number	
	Addres change Name		PUB		222333	
-	ichange "Tinitial	Doing Business As	<b>NO 11 13 1</b>			
	return Termin ated	101 HOMIGOMENI BINESI		thone number 415-	495-4014 	
	Amend return Applica	City or town, state or province, country, and ZIP or foreign postal code		receipts \$	225,404,60	4.
L	tion pendin	DAN FIGURE DCO, CA 54104		this a group re		
		F Name and address of principal officer:WILLIAM B. ROGERS SAME AS C ABOVE		subordinates all subordinates in	? Yes A	
			527 If '	'No," attach a	list. (see instructions)	
J	Websit	e: > WWW.TPL.ORG	H(c) Gr	oup exemptio	n number ▶ 2659	1
K	Form of	organization; X Corporation Trust Association Other Ly			State of legal domicile:	
$\overline{}$	art I	Summary				
	1	Briefly describe the organization's mission or most significant activities: CREATES	PARKS .	AND PRO	TECTS LAND	
Governance		FOR PEOPLE, ENSURING HEALTHY, LIVABLE COMMUN	ITIES.			
rna	2	Check this box 🕨 🔲 if the organization discontinued its operations or disposed of n	nore than 25	% of its net as	sets.	
οΛe		Number of voting members of the governing body (Part VI, line 1a)				16
Ğ		Number of independent voting members of the governing body (Part VI, line 1b)				15
Activities &		Total number of individuals employed in calendar year 2013 (Part V, line 2a)			3	85
		Total number of volunteers (estimate if necessary)			2	90
cţi		Fotal unrelated business revenue from Part VIII, column (C), line 12				0
Ā		Net unrelated business taxable income from Form 990-T, line 34				0.
		Total Care and Care a		Year	Current Year	
Revenue	8	Contributions and grants (Part VIII, line 1h)			119,434,19	1.
		Program service revenue (Part VIII, line 2g)	25.5	79,169.	15,977,02	
		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3.4	31,720.	8,978,72	
Ä		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		36,426	-255,57	
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		80,540.	144,134,37	
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		78,546	79,024,96	
			- 33,5	0.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.
		Benefits paid to or for members (Part IX, column (A), line 4)	33 5	07,773.	34,896,95	6.
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		69,199.	732,76	
en	loa l	Professional fundraising fees (Part IX, column (A), line 11e)				30000
Ĕ	D	Total fundraising expenses (Part IX, column (D), line 25) 9,612,930.	32 3	36,716.	27,073,64	ব
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		92,234.	141,728,32	
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		88,306.	2,406,04	
- Sec		Revenue less expenses. Subtract line 18 from line 12				
\$ 50 S		T. I. (D. I.V.); 40)		f Current Year	End of Year 286,714,49	1
Net Assets	20	Total assets (Part X, line 16)		26,815.	90,390,57	
et P	21	Total liabilities (Part X, line 26)		02,862.	196,323,91	
	22	Net assets or fund balances. Subtract line 21 from line 20	192,0	02,002.	170,323,71	
		Signature Block	stanzanta and	to the best of ou	. Ironuladas and balist i	t in
		ties of perjury, I declare that I have examined this return, including accompanying schedules and sta			y knowledge and belief, i	LIS
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which prep	narer has any k	nowledge.	<del>                                     </del>	
		Signatura of officer		7/ /4/ Date	/7	
Sig	ın	Signature of officer		Date		
Hei	re	CYNTHIA SCHERER, CFO & TREASURER Type or print name and title			_	—
		Print/Type preparer's name Preparer's signature	Date	Check	PTIN	
Pai	d l	MAGA E. KISRIEV	Date   Date	2014 if self-employe	P01008919	,
	parer	Firm's name HOOD & STRONG LLP		Firm's EIN	94-1254756	
	Only	Firm's address 100 FIRST STREET, 14TH FLOOR		THE PROPERTY	<u> </u>	
Uat	. Only	SAN FRANCISCO, CA 94105		Phone no 41	5.781.0793	
		SAN FRANCISCO, CA 94103 S discuss this return with the preparer shown above? (see instructions)		I HOHE HOT # T	1 1 1 1	No
ıvıa	v ≀rie i⊩	io discuss this return with the preparer shown adove? (see instructions)			لـــا ۱۳۵ نخصا	110

	1990 (2013) THE TRUST FOR PUBLIC LAND	23-1222333	Page 2
Pai	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		Х
1	Briefly describe the organization's mission:  THE TRUST FOR PUBLIC LAND AND AFFILIATES (THE TRUST) ARE		
	NOT-FOR-PROFIT CORPORATIONS WHICH WERE CREATED TO SERVE		
	NEED FOR OPEN SPACE PRESERVATION IN METROPOLITAN, RURAL		
	AREAS. THE TRUST'S PRINCIPAL OBJECTIVE IS TO FACILITATE	THE TRANSFE	R
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	X No
	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 services? If "Yes," describe these changes on Schedule O.	Yes	X No
4	Describe the organization's program service accomplishments for each of its three largest program services, as	measured by expenses	
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	• •	
	revenue, if any, for each program service reported.	0 055	0.4.6
4a	(Code: ) (Expenses \$ 90,112,157. including grants of \$ 75,027,934. ) (Revenue CONSERVATION TRANSACTIONS:	ue\$9,055,	846.
	THE TRUST FOR PUBLIC LAND CREATES PARKS AND PROTECTS LAI		
	ENJOY, ENSURING HEALTHY, LIVABLE COMMUNITIES FOR GENERA		E
	IN THE FISCAL YEAR ENDING MARCH 31, 2014, WE HELPED STR		
	NEGOTIATE, AND COMPLETE 96 CONSERVATION TRANSACTIONS, PI		
	ACRES IN COMMUNITIES ACROSS THE COUNTRY-INCLUDING GEORG		
	AND SCENIC LOST MOUNTAIN, THE ICONIC TABERNACLE DOME IN		
	STATEN ISLAND'S POUCH CAMP, WHICH CONNECTS TENS OF THOUS	SANDS OF CIT	Y
	KIDS TO NATURE EACH SUMMER.		
4b	(Code: ) (Expenses \$ 15,324,134 • including grants of \$ 3,460,463 • ) (Reveni	ue\$ 5,352,	896.
	PARKS FOR PEOPLE:	•	
	THE TRUST FOR PUBLIC LAND WORKS IN CITIES AND SUBURBS A	CROSS AMERIC	A TO
	ENSURE THAT EVERYONE ENJOYS CLOSE-TO-HOME ACCESS TO A PA	ARK OR NATUR	AL
	AREA. WE COMPLETED 11 PROJECTS IN THE FISCAL YEAR ENDING	G MARCH 31,	
	2014, INCLUDING 3 NEW PLAYGROUNDS AND 8 FITNESS ZONE EX	ERCISE AREAS	• WE
	ALSO RELEASED OUR 2014 PARKSCORE INDEX-THE MOST COMPREH	ENSIVE RATIN	G
	SYSTEM EVER DEVELOPED TO MEASURE HOW WELL THE LARGEST U	.S. CITIES A	RE
	MEETING THE NEED FOR PARKS.		
4c	(Code:) (Expenses \$3, 402, 614 • including grants of \$504, 710 • ) (Revenue	ue\$ 896,	031.
	CONSERVATION SERVICES:		
	THE TRUST FOR PUBLIC LAND APPLIES OUR NATIONAL LEADERSH	IP AND EXPER	TISE
	TO LOCAL CHALLENGES THROUGH OUR CONTINUUM OF CONSERVATION	ON SERVICES.	IN
	FISCAL YEAR 2014, THE TRUST FOR PUBLIC LAND'S CONSERVAT	ION VISION	
	SERVICE COMPLETED 30 PROJECTS TO HELP AGENCIES AND COMM		NE
	CONSERVATION PRIORITIES, IDENTIFY LANDS TO BE PROTECTED		
	DESIGN PARKS AND NATURAL SPACES. OUR CONSERVATION FINANCE		
	HELPED PASS 7 STATE AND LOCAL BALLOT MEASURES - A 64 PE		S
	RATE - GENERATING \$80 MILLION IN PUBLIC FUNDS FOR CONSE		
	CILILITIES AND INTEREST IN TOPHIC LOUDS LOW COURSE		
	Other program services (Describe in Schedule O.)		
+u	(Expenses \$ 10,111,149 • including grants of \$ 31,856 •) (Revenue \$	672 254 .	
4-		· , Δ , Δ J 🛨 • )	
40	Total program service expenses ► 118,950,054.		

Form **990** (2013)

## Part IV | Checklist of Required Schedules

			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	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
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	X	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
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		Х
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	X	
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	X	
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		Х
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	х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
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	X	
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?		3.7	
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	v
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a		- 2\
D	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
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 organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
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? If "Yes," complete Schedule G, Part I	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
	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?	<b>20</b> b	222	

# Form 990 (2013) THE TRUST FOR PUBL Part IV Checklist of Required Schedules (continued)

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 Schedule J  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 Schedule K. If "No", go to line 25a  24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 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 d Did the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I  25b Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, or disqualified persons? If so, complete Schedule L, Part III  27 Did the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):  28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28 C An entity of whic	x x x x
column (A), line 2? If "Yes," complete Schedule I, Parts I and III  22   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 Schedule J  23   X   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 Schedule K. If "No", go to line 25a  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24b   24c   d Did the organization are that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   25a   25a	X
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 Schedule J.  23 X  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 Schedule K. If "No", go to line 25a  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24b 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 1  25a 25b 26b 27c 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 so, complete Schedule L, Part II 26b 27c 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, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27c	X
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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 Schedule K. If "No", go to line 25a  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  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 II  25b Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV  27c Did the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV  28d b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28d b A family member of a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employe	X
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Schedule K. If "No", go to line 25a  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  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 II  25b  10d 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 so, complete Schedule L, Part II  27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28b  10d the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 Did the organization receive more than \$25,000 in non-cash contributions? If	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I  25b 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III  28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer director, trustee, or indirect owner? If "Yes," complete Schedule L, Part IV  28b Jane 10 Jid the organization receive more than \$25,000 in non-cash contributions? If "Yes,"	X
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former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II  27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III  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):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  28c  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	
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29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X	Х
contributions? If "Yes," complete Schedule M	
31 Did the organization liquidate, terminate, or dissolve and cease operations?	
	Х
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	
	Х
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	
/ / / / / / / / / / / / / / / / / / / /	Х
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	
*	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	х
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	
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	
	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	

Form **990** (2013)

## | Part V | Statements Regarding Other IRS Filings and Tax Compliance

Second Price   Seco		Check if Schedule O contains a response or note to any line in this Part V					
b Enter the number of Forms W-2G included in line 1a. Enter of-lined applicable   10   0   0   0   0   0   0   0   0						Yes	No
b Enter the number of Forms W26 included in line 1a. Enter o'. If not applicable Obd the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  2a. 385  2b. X  2a. 385  2b. If all least one is reported on line 2a, did the organization that all least one is reported on line 2a, did the organization and all required federal employment tax returns?  2b. If all least one is reported on line 2a, did the organization file all required federal employment tax returns?  2c. 385  2b. If all least one is reported on line 2a, did the organization file all required federal employment tax returns?  2c. 385  2c. 385  2c. 385  2c. 385  2c. 385  2c. 487  2c.	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	344			
c Dit the organization comply with backup withholding rules for reportable gamments to vendors and reportable gaming (gammling) withings to prize withinsers?  2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  385  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 e-file (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a A Early time during the calendar year, did the organization flow an explanation in Schedule O  3b If Yes, * Institute of during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  4a A Early time the name of the foreign country (such as a bank account, securities account, or other financial Accounts.  5b If Yes, * foreign country to a prohibet bat sw hether transaction at any time during the tax year?  5a Was the organization have in the organization that it was or is a party to a prohibet at xin the transaction?  5c If Yes, * foreign the organization that it was or is a party to a prohibet ax shelter transaction?  5c If Yes, * foreign the organization have the organization than any time during the tax year?  5c If Yes, * foreign the organization have the organization than any contributions of any time during the second or services provided?  6a If Yes, * foreign than a three organization than any color during the second or services provided?  6b If Yes, * foreign than the organization than any receive deductible contributions under section 170(c).  6c If Yes, * foreign than any time of the organization than any receive deductible contributions under section 170(c).  6c If Yes, * foreign than a par	b		1b	(	1		
Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this resturn.    Secondary	С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eporta	ble gaming			
2a Earth the number of employees reported on Form W.3. Transmittal of Wage and Tax Statements, fleet for the calendar year ending with or within the year covered by this return  1b 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 Ta and 2a is greater than 250, you may be required to e-file (see instructions)  3a IX Note. If the sum of lines Ta and 2a is greater than 250, you may be required to e-file (see instructions)  3b If Vres, 1 has it filed a Form 990-T for this year? If No, 1 to fire 3b, provide an explanation in Schedule O  3b If Vres, 1 has it filed a Form 990-T for this year? If No, 1 to fire 3b, provide an explanation in Schedule O  3b If Vres, 1 to fire the name of the foreign country?  5c If Vres, 1 to line 5a or 5b, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country.  5c If Vres, 1 to line 5a or 5b, did the organization file form 8866 17  6c If Vres, 1 to line 5a or 5b, did the organization file Form 8866 17  6c If Vres, 1 to line 5a or 5b, did the organization file Form 8866 17  6d Does the organization have amount gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6d Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7b If Vres, 1 did the organization include wherey solicitation an express statement that such contributions or gifts were not tax deductible?  7c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c If		(gambling) winnings to prize winners?			1c	Х	
b if at least one is reported on line 2a, did the organization file all required federal employment tax returns?  3a bid the organization have unrelated business gross income of \$1,000 or more dumpt the year?  3b if 17 Yes, "has it filed a Form 990-17 or this year? If "No." to line 3b, provide an explanation in Schedule O  3a At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountly?  5b if Yes," either the name of the foreign country   ▶  5ce instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b if Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?  6a Does the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  6b if Yes," to line 5a or 5b, did the organization file Form 8886-17  6c Torganization that were not tax deductible as charitable contributions?  6a Y Yes, "to line 5a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that many receive deductible contributions under section 170(c).  8d bif Yes," did the organization notify the donor of the value of the goods or services provided?  7b if Yes," did the organization notify the donor of the value of the goods or services provided?  7c X  7d If I bid the organization receive payment in excess of 35 made partly as contribution of quantiation receive a promapa, or otherwise dispose of tangible personal property for which it was required to life form 8282?  8c I if Yes," from Read Part All Parts Par	2a						
b If a least one is reported on line 2a, did the organization file all required feeral employment tax returns?  Note, if the sum of lines 1 and 2a is greater than 250, you may be required to ~ fell (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountly?  4a At any time the raine and the foreign country   Such as a bank account, securities account, or other financial accountly?  5b If "Yes," inter the name of the foreign country (such as a bank account, securities account, or other financial account)?  5c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5c Was the organization a party to a prohibited tax shelter transaction?  5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited fax shelter transaction?  5c If Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited fax shelter transaction?  5c If Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited fax shelter transaction?  5c If Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited fax shelter transaction?  5c If Yes," to line 5a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  5c If Yes," to line 5a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  5c If Yes," to line 6a or 5b, did the organization notity the donor of the value of the goods or services provided?  7c Organization that may receive deductible contributions under section 170(c).  8d If Yes," include on partial to done advised or servic		filed for the calendar year ending with or within the year covered by this return	2a	385	5		
3a Dit the organization have unrelated business gross income of \$1,000 or more during the year?  bif 1'Yes, 'has it flied a Form 9901 for this year? if "\n", 'n" for it also, provide an explanation in Schedule O  bif 1'Yes, 'has it flied a Form 9901 for this year? if "\n", 'n" for it also, provided are replanation in Schedule O  bif 1'Yes, 'has it flied a Form 9901 for this year? if "\n", 'n" for it also, provided are replanation in Schedule O  bif 1'Yes, 'has it flied a Form 9901 for this year? '  Form 10 F 90.22.1, Report of Foreign Bank and Financial accountly.'   5a einstructions for fling requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial accounts.  5a Was the organization of the foreign country.'  Form 10 F 90.22.1, Report of Foreign Bank and Financial accounts.  5b Was the organization floor to a prohibited that shelter transaction?  5c If 'Yes, 't of line 5a or 5b, did the organization fle Form 8896-17?  6a 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 chariable contributions?'  6b If 'Yes, 't did the organization include with every solicitation and partly for goods and services provided to the payor?  7b If 'Yes, 't did the organization solicit any receive deductible contributions under section 170(c).  a bif the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  bif If 'Yes, 'did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c X  dif 'Yes, 'did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  7f If the organization file form and the payor organization received a contribution of cars, boats, arplanes, or other vehicles, did the organization file year?  9sponsoring organization maintaining door advised funds an assertion file form year payor a	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?		2b	Х	
3a Dit the organization have unrelated business gross income of \$1,000 or more during the year?  bif 1'Yes, 'has it flied a Form 9901 for this year? if "\n", 'n" for it also, provide an explanation in Schedule O  bif 1'Yes, 'has it flied a Form 9901 for this year? if "\n", 'n" for it also, provided are replanation in Schedule O  bif 1'Yes, 'has it flied a Form 9901 for this year? if "\n", 'n" for it also, provided are replanation in Schedule O  bif 1'Yes, 'has it flied a Form 9901 for this year? '  Form 10 F 90.22.1, Report of Foreign Bank and Financial accountly.'   5a einstructions for fling requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial accounts.  5a Was the organization of the foreign country.'  Form 10 F 90.22.1, Report of Foreign Bank and Financial accounts.  5b Was the organization floor to a prohibited that shelter transaction?  5c If 'Yes, 't of line 5a or 5b, did the organization fle Form 8896-17?  6a 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 chariable contributions?'  6b If 'Yes, 't did the organization include with every solicitation and partly for goods and services provided to the payor?  7b If 'Yes, 't did the organization solicit any receive deductible contributions under section 170(c).  a bif the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  bif If 'Yes, 'did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c X  dif 'Yes, 'did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  7f If the organization file form and the payor organization received a contribution of cars, boats, arplanes, or other vehicles, did the organization file year?  9sponsoring organization maintaining door advised funds an assertion file form year payor a		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts.  Sa Was the organization party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization that it was or is a party to a prohibited tax shelter transaction?  5b	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		Х
financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b (if "Yes," enter the name of the foreign country; "  see instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts.  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any stable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes," to line 5a or 5b, did the organization file Form 8886.7?  6a 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?"  6a Z 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?  7 Organizations that may receive deductible contributions under section 170(c).  a bid the organization that may receive deductible contributions under section 170(c).  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7 Organization shall exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  9 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  10 Did the organization multiple year, pay premiums, directly or indirectly, on a personal benefit contract?  7 T X  7 T X  7 T X  9 If the organization maintaining donor advised funds and section 509(a) supporting organizations. Did the supporting organizations with great payments and payments of the payments o	b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0		3b		
b If "Yes," enter the name of the foreign country:   See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts.  Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  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 C If "Yes," to line Sa or 5b,	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authoi	ity over, a			
See instructions for filing requirements for Form TD F90-22.1, Report of Foreign Bank and Financial Accounts.  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b X  5c If "Yes," to line 5a or 5b, did the organization file Form 8886-17  6a 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?  6a X  5b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7b 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 payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7b If "Yes," indicate the number of Forms 8282 filed during the year  e 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 899 as required?  h If the organization make any taxable distribution of qualified intellectual property, did the organization file Form 899 as required?  7b If the organization make any taxable distributions under section 4966?  9a Did the organization make any taxable distributions under section 4966?  9a Did the organization make any taxable distributions under section 4966?  9b Coross receipts, included on Form 990, Part VIII, line 12  6 Gross income from members or shareholders  6 Gross income from members or shareholders  6 Gross income from members or shareholders  6 Gross income from there sources (D not not amounts due or paid to ot		financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		Х
Sa X	b	If "Yes," enter the name of the foreign country:					
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6 If "Yes," to line 5 aor 5b, did the organization file Form 8886-T?  6 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?  6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization review a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?  7 If "Yes," did the organization notify the donor of the value of the goods or services provided?  8 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  7 If "Yes," indicate the number of Forms 2282 filed during the year  9 Did the organization, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 If the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required?  10 If the organization received a contribution of cars, boats, aniphanes, or other whiches, did the organization file a Form 1098-C?  11 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  12 Sponsoring organization make any taxable distributions under section 4986?  13 Section 501(c)(17) organizations. Enter:  14 Initiation fees and capital contribution to a donor, donor advisor, or related person?  15 Section 501(c)(12) organizations. Enter:  16 If Yes, "Initiation fees and capital contributions included on Part VIII, line 12  17 Initiation fees and capital contributions included on Part VIII, line 12  18 S		See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accou	nts.			
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6a   X   b   l'Yes, "did 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?  6a   X   b   l'Yes, "did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7   Organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  a   Did the organization notify the donor of the value of the goods or services provided?  b   l'Yes," did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  c   Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? Filed during the year   Zd    c   Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7   To   X    g   If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h   If the organization received a contribution of qualified intellectual property, did the organizations in a Form 1098-C    Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  a   Did the organization make any taxable distributions under section 4966?  9   Sponsoring organizations maintaining donor advised funds.  a   Did the organization make any taxable distributions under section 4966?  9   Section 501(c)(12) organizations. Enter:  a   Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12   Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  13   Section 4947(a)(1) non-exempt charitable trusts. Is t					5b		Х
6a   X   b   l'Yes, "did 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?  6a   X   b   l'Yes, "did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7   Organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  a   Did the organization notify the donor of the value of the goods or services provided?  b   l'Yes," did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  c   Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? Filed during the year   Zd    c   Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7   To   X    g   If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h   If the organization received a contribution of qualified intellectual property, did the organizations in a Form 1098-C    Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  a   Did the organization make any taxable distributions under section 4966?  9   Sponsoring organizations maintaining donor advised funds.  a   Did the organization make any taxable distributions under section 4966?  9   Section 501(c)(12) organizations. Enter:  a   Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12   Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  13   Section 4947(a)(1) non-exempt charitable trusts. Is t	С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5с		
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e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9a  b Gection 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11a  Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12b  If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b  If "Yes," enter the amount of reserves the organization in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  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 in more than one state?  Note. See the instructions for additional information th		to file Form 8282?			7c		Х
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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 14b							v
	D	if res, rias it filed a Form 720 to report these payments? If two, provide an explanation in Scheduli	<del>.</del>			990	(2012)

Га	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O			NO I	espon	se				
						X				
Sec	tion A. Governing Body and Management									
					Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	16							
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.									
b	Enter the number of voting members included in line 1a, above, who are independent	1b	15							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi	p with	any other							
	officer, director, trustee, or key employee?			2		_X_				
3	Did the organization delegate control over management duties customarily performed by or under the	e direc	t supervision							
	of officers, directors, or trustees, or key employees to a management company or other person?			3		<u>X</u>				
4	Did the organization make any significant changes to its governing documents since the prior Form 9			<u>4</u> 5		X				
5	· · · · · · · · · · · · · · · · · · ·									
6	Did the organization have members or stockholders?			6		X				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a			_		37				
	more members of the governing body?			7a		_ <u>X</u> _				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s			76		Х				
	persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year			7b		Λ				
8		-	_	8a	Х					
_	a The governing body?  b Fach committee with authority to act on behalf of the governing body?									
9	<ul> <li>b Each committee with authority to act on behalf of the governing body?</li> <li>9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the</li> </ul>									
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	ici ieu i	at title	9		Х				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue	Code.)							
					Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?			10a		X				
	If "Yes," did the organization have written policies and procedures governing the activities of such cl									
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b						
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?										
<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.										
12a Did the organization have a written conflict of interest policy? If "No," go to line 13										
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	Х					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," de	escribe							
	in Schedule O how this was done			12c	X					
13	Did the organization have a written whistleblower policy?			13	X					
14	Did the organization have a written document retention and destruction policy?			14	X					
15	Did the process for determining compensation of the following persons include a review and approve		aependent							
_	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			450	Х					
	The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization			15a 15b	41	X				
D	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			130						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	ment w	vith a							
	taxable entity during the year?			16a		Х				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua									
in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's										
exempt status with respect to such arrangements?										
Sec	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed ▶AL, AK, AR, AZ, C					, KŸ				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-7	「(Sect	on 501(c)(3)s only) a	availab	le					
	for public inspection. Indicate how you made these available. Check all that apply.									
	Own website									
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, co	onflict	of interest policy, an	d finar	ncial					
	statements available to the public during the tax year.									
20	State the name, physical address, and telephone number of the person who possesses the books a	nd rec	ords of the organiza	tion:						
	CINDY SCHERER - 415-495-4014 101 MONTGOMERY STREET, STE 900, SAN FRANCISCO, CA	9.4	104							
	TOT HOMEOGRAM DIMBEL, DIE 300, DAM EMANCIBOO, CA	ノ 垂	- J -							

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

#### 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 (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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 fleither the organization		T	111126			npe	iisai			<b>/</b> E\
(A)	(B)	Docitio						(D)	(E)	(F)
Name and Title	Average		not c	heck	more	than		Reportable	Reportable compensation	Estimated amount of
	hours per week					is bot or/trus		compensation from	from related	other
	(list any	tor						the	organizations	compensation
	hours for	trustee or director				D.		organization	(W-2/1099-MISC)	from the
	related	tee or	stee			nsate		(W-2/1099-MISC)	,	organization
	organizations	l trus	nal tru		oyee	ompe				and related
	below	Individual t	Institutional trustee	Je.	Key employee	Highest compensated employee	ner			organizations
	line)	ibul	Insti	Officer	Key	High	Former			
(1) STEPHEN BAIRD	1.00							_	_	_
DIRECTOR	0.00	X						0.	0.	0.
(2) BRIAN M. BEITNER	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(3) GEORGE BELL	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(4) PAGE KNUDSEN COWLES	1.00									
DIRECTOR	2.00	X						0.	0.	0.
(5) WILLIAM J. CRONON	1.00									
DIRECTOR	0.00	X						0.	0.	0.
(6) GEORGE P DENNY	1.00									
DIRECTOR (THRU 10/2013)	0.00	X						0.	0.	0.
(7) DOUGLAS DURST	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(8) F. WHITNEY HATCH	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(9) CAROLINE NIEMCZYK	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(10) MICHAEL E PATTERSON	1.00									
DIRECTOR	0.00	X						0.	0.	0.
(11) TOM REEVE	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(12) ROY RICHARDS, JR.	1.00									
DIRECTOR	1.00	X						0.	0.	0.
(13) ALEXIS G. SANT	1.00									
DIRECTOR	1.00	Х						0.	0.	0.
(14) RON SIMS	1.00									
DIRECTOR (THRU 10/2013)	0.00	x						0.	0.	0.
(15) SHERYL TISHMAN	1.00									
DIRECTOR	0.00	X						0.	0.	0.
(16) F. JEROME TONE	1.00									
DIRECTOR	1.00							0.	0.	0.
(17) SUSAN D. WHITING	1.00									
DIRECTOR	0.00							0.	0.	0.
	•	•				•		•		Carres 000 (0010)

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Form **990** (2013)

	ST FOR P								23-7222	333	Page <b>8</b>
Part VII Section A. Officers, Directors, Tr	ustees, Key Em	ploy	/ees			ghe	st C	ompensated Employe	es (continued)		
(A)	(B)				C)			(D)	(E)		(F)
Name and title	Average	(do	not c	Pos heck	ition more	than	one	Reportable	Reportable	Esti	imated
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation		ount of
	week (list any	$\vdash$	T		1	1	,	from	from related		ther
	hours for	trustee or director				_		the organization	organizations (W-2/1099-MISC)		ensation m the
	related	e or c	stee			ısatec		(W-2/1099-MISC)	(** 2/ 1033 1/1100)		nization
	organizations	truste	Institutional trustee		yee	ed uu o		(** =* ** = = *,		•	related
	below	Individual	tution	er	Key employee	est co loyee	ner			orgar	nizations
	line)	Indi	İnsti	Officer	Key 6	Highest compensated employee	Former				
(18) WILLIAM B. ROGERS	40.00	1							_		
PRESIDENT & CEO	3.00	Х		Х				431,541.	0.	137	,102.
(19) CYNTHIA SCHERER	40.00	1							_		
CFO & TREASURER	3.00			Х				198,809.	0.	27	,094.
(20) HOLLY HAUGH	40.00	1						1== 000			
SECRETARY & GENERAL COUNSEL	1.00			Х				177,090.	0.	25	<u>,072.</u>
(21) ADRIAN BENEPE	40.00				l			004 000		0.5	
SENIOR VP	0.00				Х			224,233.	0.	27	<u>,033.</u>
(22) MARGIE BERMEO	40.00	1			l			005 006		0.5	
CHIEF PHILANTHROPY OFFICER	0.00	_			Х			225,236.	0.	27	<u>,797.</u>
(23) RAY CHRISTMAN	40.00	-			,,			106 101		2.4	C 1 1
SENIOR VP	0.00				Х			186,181.	0.	34	,644.
(24) SEAN CONNOLLY	40.00	4			3,7			104 557	0	2.1	272
CHIEF MARKETING OFFICER	0.00	<u> </u>			Х			194,557.	0.	31	.,273.
(25) ERNEST COOK	2.00	-			x			100 240	0.	2.1	000
SENIOR VP (26) JEFF DANTER	40.00	<u> </u>	┢		_			188,340.	0.	34	,888.
SENIOR VP	0.00	1			x			178,114.	0.	3 /	,484.
		_			_		Ļ	2,004,101.	0.	377	7,387.
1b Sub-total	VIII Castion A						<b>•</b>	1,381,376.	0.	177	7,753.
c Total from continuation sheets to Part								3,385,477.	0.		,,140.
d Total (add lines 1b and 1c)  2 Total number of individuals (including bu							20 40			333	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
compensation from the organization	t not iimited to tr	iose	IISLE	eu a	DOVE	e) Wi	10 16	eceived more than \$100	,000 of reportable		84
compensation from the organization											Yes No
3 Did the organization list any former office	er director or tr	ieta	ما م	av or	mple	Wee	ork	nighest compensated o	mplovee on		
line 1a? If "Yes," complete Schedule J fo										3	х
4 For any individual listed on line 1a, is the											=
and related organizations greater than \$	•							-	•	4	х
	. 55,555		٠٠٠,				/ (				

**Section B. Independent Contractors** 

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services

		_
(A)	(B)	(C)
Name and business address	Description of services	Compensation
TOMCO, INC.		
212 ROUTE 15 SOUTH, WHORTON, NJ 07885	CONSTRUCTION	2,935,695.
FREDANTE CONSTRUCTION CORP., 18 WOODLEE		
RD., COLD SPRING HARBOR, NY 11724	CONSTRUCTION	1,979,770.
MSM EMPIRE CONSTRUCTION CORP.		
128 ROSELLE ST., MINEOLA, NY 11501	CONSTRUCTION	1,289,879.
CHAPMAN CUBINE ADAMS HUSSEY, 1600 WILSON		
BLVD., STE. 300, ARLINGTON, VA 22209	FUNDRAISING	387,405.
PAUL BORG CONSTRUCTION CO., 2007 SOUTH		
MARSHALL BLVD., CHICAGO, IL 60623	CONSTRUCTION	380,080.
2 Total number of independent contractors (including but not limited to those list	ed above) who received more than	
\$100,000 of compensation from the organization > 23		

SEE PART VII, SECTION A CONTINUATION SHEETS

rendered to the organization? If "Yes," complete Schedule J for such person

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Part VII Section A. Officers, Directors, Tru	ıstees, Key Er	nplo	oyee	s, a	nd F	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)		•	((			-	(D)	(E)	(F)
Name and title	Average hours	(cl		Posi	ition		ly)	Reportable compensation from	Reportable compensation	Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(27) KATHY DECOSTER DIRECTOR OF FEDERAL AFFAIRS	40.00				Х			151,852.	0.	24,279
(28) ROGER HOESTEREY SENIOR VP	40.00				х			186,881.	0.	32,823
(29) BRENDA SCHICK	40.00				x				0.	
/ICE PRESIDENT (30) TILY SHUE	40.00				Λ			155,354.		4,884
LEGAL COUNSEL (31) BARBARA SMITH	1.00					Х		148,084.	0.	24,256
VICE PRESIDENT (32) JOHN DAVIS	0.00					Х		145,507.	0.	24,057
CONTROLLER	0.00					х		144,550.	0.	25,400
33) DON MORROW	40.00							442 445	•	0.4.000
CRANSACTION DIRECTOR (34) MAGGIE MADDEN	0.00 40.00					Х		143,415.	0.	24,078
DIVISION LEGAL DIRECTOR	0.00					Х		141,871.	0.	14,708
(35) CHRISTOPHER KAY	40.00									-
COO (THRU 2/1/2013)	0.00						Х	163,862.	0.	3,268
	1		<u> </u>	I		l				

23-7222333

Form 990 (2013) THE TRU
Part VIII Statement of Revenue

		Check if Schedule O cont	ains a resnonse	or note to any lin	e in this Part VIII			
		Check in Contedure C Cont	ато а тооронос	or note to arry m	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts nts	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b					
s, ( Am	С	Fundraising events	1c	1,200,204.				
a la	d	Related organizations	1d					
JS, imi	е	Government grants (contribut	ions) <b>1e</b>	31,551,598.				
tion S'r	f	All other contributions, gifts, gran	ts, and					
ibu		similar amounts not included abov	ve <b>1f</b>	86,682,389.				
dC	g	Noncash contributions included in lines	1a-1f: \$	30,146,791.				
a C	h	Total. Add lines 1a-1f		<b>&gt;</b>	119,434,191.			
				Business Code				
ice	2 a		TS	900099	6,304,173.	6,304,173.		
er v	b	LANDOWNER FEE		531190	4,910,927.	4,910,927.		
Program Service Revenue	С	GOVT CONTRACT FEES		900099	2,205,060.	2,205,060.		
yrar Rev	d	TECHNICAL ASSISTANCE		541900	944,808.	944,808.		
rog	е	PROJECT REIMBURSEMENTS		900099	466,537.	466,537.		
ъ.		All other program service reve		900099	1,145,522.	1,145,522.		
_		Total. Add lines 2a-2f			15,977,027.			
	3	Investment income (including			1 206 617			1 206 617
		other similar amounts)			1,306,617.			1,306,617.
	4	Income from investment of tax		1				
	5	Royalties	(i) Real	(ii) Personal				
	6 2	Gross rents	(i) Neai	(ii) Fersoriai				
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)						
		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory		12,183,975.				
	b	Less: cost or other basis		, ,				
		and sales expenses	76,141,034.	4,689,299.				
	С	Gain or (loss)	177,434.	7,494,676.				
	d	Net gain or (loss)			7,672,110.			7,672,110.
ø		Gross income from fundraising	g events (not					
Other Revenu		including \$1,200,204. of						
3eV		contributions reported on line						
erF		Part IV, line 18	a					
Ę.	b	Less: direct expenses	b	437,844.				
		Net income or (loss) from fund	-	<b>&gt;</b>	-255,448.			-255,448.
	9 a	Gross income from gaming ac						
		Part IV, line 19						
		Less: direct expenses		-				
		Net income or (loss) from gam	-					
	10 a	Gross sales of inventory, less		1,930.				
	h	and allowances Less: cost of goods sold						
		Net income or (loss) from sale			-127.			-127.
		Miscellaneous Revenu		Business Code	-27.			227.
	11 a							
	u							
	c							
		All other revenue						
		Total. Add lines 11a-11d						
	12	Total revenue. See instructions.			144,134,370.	15,977,027.	0.	8,723,152.
33200 10-29	9 ·13							Form <b>990</b> (2013)

### Part IX | Statement of Functional Expenses

Pa	Part IX Statement of Functional Expenses											
Sect	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).											
	Check if Schedule O contains a respon	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	(C) Management and general expenses	<b>(D)</b> Fundraising expenses							
1	Grants and other assistance to governments and	70 004 063	TO 004 063									
	organizations in the United States. See Part IV, line 21	79,024,963.	79,024,963.									
2	Grants and other assistance to individuals in											
•	the United States. See Part IV, line 22											
3	Grants and other assistance to governments,											
	organizations, and individuals outside the											
4	United States. See Part IV, lines 15 and 16											
4 5	Benefits paid to or for members											
5	trustees, and key employees	2,971,268.	1,492,618.	809,701.	668,949.							
6	Compensation not included above, to disqualified	2,371,200	1,452,010.	005,701.	000,545.							
6	persons (as defined under section 4958(f)(1)) and											
	persons described in section 4958(c)(3)(B)											
7		25,591,689.	14,870,422.	5,833,605.	4,887,662.							
7 8	Other salaries and wages Pension plan accruals and contributions (include	23,331,003		3,033,003	±,007,002*							
σ	section 401(k) and 403(b) employer contributions)	625,775.	364,795.	141,973.	119,007.							
0		3,526,974.		807,059.	678,514.							
9	Other employee benefits	2,181,250.	1,251,399.	506,203.	423,648.							
10	Payroll taxes	2,101,250.	1,231,333.	300,203.	123,010							
11	Fees for services (non-employees):											
	Management	154,685.	105,882.	48,803.								
	Legal	216,476.	103,002.	216,476.								
	Accounting	294,886.	294,886.	210,470								
	Lobbying Professional fundraising services. See Part IV, line 17	732,760.	231,000.		732,760.							
f	Investment management fees	48,308.		48,308.	73277000							
g	((()) 44	10,500.		40,500								
g	column (A) amount, list line 11g expenses on Sch O.)	3,875,223.	2,232,080.	1,556,461.	86,682.							
12	Advertising and promotion	25,587.		16,953.	4,194.							
13	Office expenses	1,482,994.	823,831.	397,361.	261,802.							
14	Information technology	652,323.	81,706.	440,013.	130,604.							
15	Royalties		0=7:00:									
16	Occupancy	3,456,263.	2,152,662.	711,640.	591,961.							
17	Travel	2,012,283.	1,096,714.	440,061.	475,508.							
18	Payments of travel or entertainment expenses											
.0	for any federal, state, or local public officials											
19	Conferences, conventions, and meetings	351,647.	172,103.	89,220.	90,324.							
20	Interest	770,902.	729,476.	41,426.	· · · · · · · · · · · · · · · · · · ·							
21	Payments to affiliates	<u> </u>	,									
22	Depreciation, depletion, and amortization	188,584.	79,848.	88,278.	20,458.							
23	Insurance	654,763.	375,642.	151,951.	127,170.							
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	8,510,742.	8,510,742.									
b	APPRAISAL SERVICES	1,171,701.	1,171,701.		_							
С	PRINTING/REPRODUCTION	1,057,451.	606,667.	245,403.	205,381.							
d	ENVIRONMENTAL ASSESSMEN	935,344.	935,344.									
е	All other expenses	1,213,481.	530,732.	574,443.	108,306.							
25	Total functional expenses. Add lines 1 through 24e	141,728,322.	118,950,054.	13,165,338.	9,612,930.							
26	Joint costs. Complete this line only if the organization											
	reported in column (B) joint costs from a combined											
	educational campaign and fundraising solicitation.											
	Check here X if following SOP 98-2 (ASC 958-720)											

Form 990 (2013)

Part X | Balance Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to an	y line in this Part X			
					(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			91,523.	1	576,753.
	2	Savings and temporary cash investments			1,115,088.	2	4,179,275.
	3	Pledges and grants receivable, net			18,391,361.	3	17,993,201.
	4	Accounts receivable, net			14,096,792.	4	8,384,368.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation	ated en	nployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	4958(	c)(3)(B), and contributing			
		employers and sponsoring organizations of sect	ion 50	(c)(9) voluntary			
ţ		employees' beneficiary organizations (see instr).		•		6	
Assets	7	Notes and loans receivable, net			2,077,274.	7	246,685.
Ϋ́	8	Inventories for sale or use				8	
	9				83,451.	9	89,886.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	5,204,687.			
	b		10b	4,220,701.	1,028,761.	10c	983,986.
	11	Investments - publicly traded securities			6,246,010.	11	19,722,953.
	12	Investments - other securities. See Part IV, line			78,412,178.	12	73,161,757.
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11	182,487,239.	15	161,375,627.		
	16	<b>Total assets.</b> Add lines 1 through 15 (must equ			304,029,677.	16	286,714,491.
	17	Accounts payable and accrued expenses			17,404,410.	17	13,193,405.
	18	Grants payable		18			
	19	Deferred revenue			8,676,669.	19	5,000,084.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete I				21	
S	22	Loans and other payables to current and former	officer	s, directors, trustees,			
≝		key employees, highest compensated employee	s, and	disqualified persons.			
Liabilities		Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrela			772,641.	23	663,662.
	24	Unsecured notes and loans payable to unrelate			39,357,229.	24	25,681,355.
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines					
		Schedule D			45,015,866.	25	45,852,066.
	26	Total liabilities. Add lines 17 through 25			111,226,815.	26	90,390,572.
		Organizations that follow SFAS 117 (ASC 958	), chec	k here ▶ X and			
es		complete lines 27 through 29, and lines 33 an	d 34.				
anc	27	Unrestricted net assets			38,853,595.	27	33,956,193.
Bala	28	Temporarily restricted net assets			140,802,354.	28	149,184,023.
De l	29				13,146,913.	29	13,183,703.
Ē		Organizations that do not follow SFAS 117 (A	SC 958	B), check here ▶└──			
ō		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds				30	
Ass	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in			400 000 000	32	106 060 010
2	33	Total net assets or fund balances			192,802,862.	33	196,323,919.
	34	Total liabilities and net assets/fund balances			304,029,677.	34	286,714,491.

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Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			X
				4.0		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>,13</u>		
2	Total expenses (must equal Part IX, column (A), line 25)	2		,72		
3	Revenue less expenses. Subtract line 2 from line 1	3		,40		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	192	,80	2,8	<u>62.</u>
5	Net unrealized gains (losses) on investments	5		4 7	9,2	30.
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		63	5,7	<u>79.</u>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	196	,32	3,9	<u> 19.</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			Ш
					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					
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 reviewed	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	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,	1			
	consolidated basis, or both:					
	Separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the					
	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					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	-	tit			
	Act and OMB Circular A-133?			3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired aud	tit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		<u></u>	3b	X	
				Form	<b>990</b> (	(2013)

332012

## **SCHEDULE A**

(Form 990 or 990-EZ)

**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.

Open to Public Inspection ► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Department of the Treasury Internal Revenue Service

Name of the organization

THE TRUST FOR PUBLIC LAND

**Employer identification number** 23-7222333

OMB No. 1545-0047

Pai	rt I	Reason	for Public Char	<b>ity Status</b> (All organiz	ations mu	st complet	te this part	t.) See inst	ructions.				
The o	organ	ization is not a	a private foundation	because it is: (For lines 1	1 through	11, check	only one b	oox.)					
1		A church, cor	nvention of churches	s, or association of churc	ches desc	ribed in <b>se</b>	ction 170	(b)(1)(A)(i)					
2		A school des	cribed in <b>section 17</b>	'0(b)(1)(A)(ii). (Attach Sc	hedule E.)								
3				tal service organization of		in <b>section</b>	170(b)(1)	(A)(iii).					
4		•	·	operated in conjunction					(b)(1)(A)(ii	i). Enter	the hospital	's nam	e.
-		city, and stat	-	,						•			,
5		•		benefit of a college or ur	niversity o	wned or or	perated by	a governi	mental uni	t describ	ed in		
		_	(b)(1)(A)(iv). (Comple	-	,		· - · · · · ,	3					
6				ent or governmental unit	t describer	d in <b>sectio</b>	n 170(h)(-	1//Δ/(ν)					
7	X			eives a substantial part					or from the	general	nublic desc	rihad i	n
•			<b>b)(1)(A)(vi).</b> (Comple		or its supp	ort nom a	governine	intai unit c	n nom the	general	public desc	ilibed ii	'
8				ection 170(b)(1)(A)(vi). (	(Complete	Part II \							
9				eives: (1) more than 33 1			rom contri	butions n	nomborchi	n foos a	nd gross ro	coints t	from
9		-	•	nctions - subject to certa							_	-	
			509(a)(2). (Complete	axable income (less sect	lion on ita	x) Holli bu	1511105505	acquired b	y ine orga	ıı iizatioi i	arter ourie c	oo, 191	J.
10				perated exclusively to te	ot for publi	io cofoty (	Poo <b>coctic</b>	n 500/a\/	11				
11	H	•	•	perated exclusively to te	•	•			•	v out the	nurnococ o	of one o	or.
••		-	-	ations described in section		· ·				•			JI
			· · · · · · · · · · · · · · · · · · ·	organization and comple		-		2). See <b>Se</b> (	ction sos(	a)(3). On	eck the box	llial	
					ype III - Fu	-		_	Tun	o III. No	n-functional	ly intoo	ratad
_			•	at the organization is not		-	-						
е													/ <b>I</b>
				han one or more publicly						<i>9</i> (a)(1) 01	Section 508	n(a)(2).	
f				ten determination from t									
~			rganization, check th										ш
g				organization accepted ar irectly controls, either al							•	Yes	No
												163	INO
		-											
				n described in (i) above? person described in (i) o									
h											11g(iii)		
h		Provide the it	ollowing information	about the supported org	gariizatiorii	(5).							
			/m = m		(iv) le the e	raanization	(v) Did you	ı notify the	(vi) ls	the	,		
(i)		of supported	(ii) EIN	(iii) Type of organization (described on lines 1-9		organization sted in vour			(vi) Is organizațio	on in col.	(vii) Amount		etary
	urya	nization			in col. (i) listed in your organization in col. governing document? (i) of your support? (i) organized in the U.S.?			ea in the .?	Sup	port			
				(see instructions))	Yes	No	Yes	No	Yes	No			
					100	110	100	110	100	110			
													—
					<del>                                     </del>								
					-								—
													—
Tota	ı												
	-												

332021 09-25-13

Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2013

## Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	104,927,533.	101,631,086.	96,398,195.	101,906,077.	119,434,191.	524,297,082.
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	104,927,533.	101,631,086.	96,398,195.	101,906,077.	119,434,191.	524,297,082.
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)						4,798,295.
	Public support. Subtract line 5 from line 4.						519,498,787.
Sec	ction B. Total Support						
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
	Amounts from line 4	104,927,533.	101,631,086.	96,398,195.	101,906,077.	119,434,191.	524,297,082.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	2,266,622.	1,391,931.	1,389,990.	1,224,095.	1,306,617.	7,579,255.
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	25 140	FF 741	CO 107	122 512	104 206	450 015
	assets (Explain in Part IV.)	25,149.	55,741.	60,187.	133,512.	184,326.	
	Total support. Add lines 7 through 10		,			90	532,335,252. ,864,272.
	Gross receipts from related activities,						,004,2/2.
13	First five years. If the Form 990 is for	-			•		<b>.</b> —
Sec	organization, check this box and stop etion C. Computation of Publ						<u></u>
	Public support percentage for 2013 (I			olumn (fl)		14	97.59 %
	Public support percentage from 2012					15	96.46 %
	33 1/3% support test - 2013. If the c						
	<b>stop here.</b> The organization qualifies	-					
b	33 1/3% support test - 2012. If the o						
	and <b>stop here.</b> 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 the	ū				•	
	organization meets the "facts-and-circ		·		•		<b>&gt;</b>
18	Private foundation. If the organization						s
							000 E7\ 0040

Schedule A (Form 990 or 990-EZ) 2013

## Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support		,				
Calendar year (or fiscal year beginning in) ►	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the 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						
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						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in) ►	<b>(a)</b> 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b  11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  12 Other income. Do not include gain						
or loss from the sale of capital assets (Explain in Part IV.)						
14 First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a section	on 501(c)(3) organiz	ation,
•	· ·	•	•	•		· . 🗀
Section C. Computation of Publi	c Support Pe	rcentage				
15 Public support percentage for 2013 (li	ne 8, column (f) d	ivided by line 13, o	column (f))		15	%
16 Public support percentage from 2012					16	%
Section D. Computation of Inves	tment Incom	e Percentage				
17 Investment income percentage for 20					17	<u>%</u>
18 Investment income percentage from 2	2012 Schedule A,	Part III, line 17			18	<u>%</u>
<b>19a 33 1/3% support tests - 2013.</b> If the	-					
more than 33 1/3%, check this box ar						
<b>b 33 1/3% support tests - 2012.</b> If the	-					
line 18 is not more than 33 1/3%, che						
20 Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	<u></u> ▶□

				e explanations required mation. (See instruction		II, line 10; Pa	art II, line 17a or 17b; and Part III, line 12.
SCHEDULE A	, PART	II, LIN	IE 10,	EXPLANATION	FOR	OTHER	INCOME:
SPECIAL EV	ENT REV	VENUE					
2009 AMOUN	T: \$	25,149.					
2010 AMOUN	T: \$	55,741.	,				
2011 AMOUN	T: \$	60,187.	,				
2012 AMOUN	T: \$	127,819	).				
2013 AMOUN	T: \$	182,396	5.				
SALES							
2012 AMOUN	T: \$	5,693.					
2013 AMOUN	T: \$	1,930.					

## \*\* PUBLIC DISCLOSURE COPY \*\*

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

## **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 <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No. 1545-0047

Employer identification number

2013

Т	HE TRUST FOR PUBLIC LAND	23-7222333						
Organization type (check of	Organization type (check one):							
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							
General Rule  For an organization	)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru on filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in molete Parts I and II.							
Special Rules								
509(a)(1) and 170	(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the reg (b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.							
total contributions	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contrist of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educruelty to children or animals. Complete Parts I, II, and III.							
contributions for u If this box is check purpose. Do not c	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributes exclusively for religious, charitable, etc., purposes, but these contributions did not tooked, enter here the total contributions that were received during the year for an exclusive complete any of the parts unless the <b>General Rule</b> applies to this organization because it le, etc., contributions of \$5,000 or more during the year	tal to more than \$1,000.  If y religious, charitable, etc., t received nonexclusively						
	that is not covered by the General Rule and/or the Special Rules does not file Schedule En Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Fo							

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) (2013)

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

## THE TRUST FOR PUBLIC LAND

23-7222333

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 3,000,000.	Person X Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 7,000,000.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 5,534,000.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 2,580,000.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$8,900,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ 2,797,000.	Person X Payroll

Name of organization

Employer identification number

## THE TRUST FOR PUBLIC LAND

23-7222333

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	litional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7			Person X Payroll
(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.)
(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
222452 10 2		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

## THE TRUST FOR PUBLIC LAND

23-7222333

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	BARGAIN SALE OF 20,800 ACRES OF LAND IN FL		
		\$	03/31/14
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	BARGAIN SALE OF 85.89 ACRES OF LAND IN OR		
		\$5,534,000.	03/31/14
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	BARGAIN SALE OF 12.38 ACRES OF LAND IN MN		
		\$2,580,000.	03/31/14
(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
323453 10-24	1.12	\$Schedule B (Form 9	990, 990-EZ, or 990-PF) (2013)

Schedule B (Form 990, 990-EZ, or 990-PF) (2013) Page 4 Name of organization Employer identification number THE TRUST FOR PUBLIC LAND 23-7222333 Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter Part III the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. `from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

(e) Transfer of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### **SCHEDULE C**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

➤ See separate instructions. ➤ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

<ul><li>Section 5</li></ul>	501(c)(4), (5), or (6) organiza	tions: Complete Part III.			
Name of orga				Emp	loyer identification number
	THE TRU	ST FOR PUBLIC LA	AND		23-7222333
Part I-A	Complete if the org	ganization is exempt un	der section 501(c)	or is a section 527 of	organization.
2 Political	expenditures	cation's direct and indirect politi		<b>▶</b> 9	S
Part I-B	Complete if the ord	ganization is exempt un	der section 501(c)	(3).	
		incurred by the organization un			8
2 Enter th	e amount of any excise tax	incurred by organization manage	gers under section 495	5	<u> </u>
3 If the or	ganization incurred a sectio	n 4955 tax, did it file Form 4720	of for this year?		Yes No
		······································			
<b>b</b> If "Yes,'	describe in Part IV.				
Part I-C	Complete if the org	ganization is exempt un	der section 501(c)	, except section 501	(c)(3).
1 Enter th	e amount directly expended	d by the filing organization for se	ection 527 exempt fund	ction activities	S
2 Enter th	e amount of the filing organ	ization's funds contributed to o	ther organizations for s		
					S
		s. Add lines 1 and 2. Enter here			
line 17b				<b></b> ▶ 9	S
		<b>1120-POL</b> for this year?			
made pa contribu	ayments. For each organiza utions received that were pr	nployer identification number (E tion listed, enter the amount pa omptly and directly delivered to additional space is needed, pro	aid from the filing organion a separate political org	ization's funds. Also enter t ganization, such as a separa	he amount of political
	(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.

Schedule C (Form 990 or 990-EZ) 2013

LHA

Schedule C (Form 990 or 990-EZ) 2013  Part II-A   Complete if the org	THE T	RUST F	OR PUBLIC L	AND	23-7	222333 Page 2
(election under sec			inpi under sectio		eu Form 5700	
<u> </u>		` ''	listed group (and list in	Dort IV each affiliated	group mombor's nom	o addrasa EIN
		•	liated group (and list in	i Part IV each amiliated	group member's nam	e, address, EIN,
expenses, and sha  B Check  if the filing organiza				viciono apply		
B Check F II the lilling organiza	tion checr	leu box A ai	nd "limited control" pro	жібісі і барріў.	(a) Filing	(b) Affiliated group
		bying Expe			organization's	totals
(The term "expen	ditures" m	neans amou	ınts paid or incurred.		totals	
1a Total lobbying expenditures to infl	uence pub	olic opinion (	grass roots lobbying)		42,785.	
<b>b</b> Total lobbying expenditures to infl	•				841,291.	
c Total lobbying expenditures (add l	ines 1a an	d 1b)			884,076.	
d Other exempt purpose expenditur	es				140,063,178.	
e Total exempt purpose expenditure					140,947,254.	
f Lobbying nontaxable amount. Ent					1,000,000.	
If the amount on line 1e, column (a)	or (b) is:	The lob	bying nontaxable am	ount is:		
Not over \$500,000		20% of	the amount on line 1e.			
Over \$500,000 but not over \$1,00	0,000	\$100,00	00 plus 15% of the exc	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5	500,000	\$175,00	00 plus 10% of the exc	ess over \$1,000,000.		
Over \$1,500,000 but not over \$17	,000,000	\$225,00	00 plus 5% of the exce	ss over \$1,500,000.		
Over \$17,000,000		\$1,000,	000.			
g Grassroots nontaxable amount (er	nter 25% c	of line 1f)			250,000.	
h Subtract line 1g from line 1a. If zer	ro or less, e	enter -0			0.	
i Subtract line 1f from line 1c. If zero	o or less, e	nter -0			0.	
j If there is an amount other than ze	ero on eithe	er line 1h or	line 1i, did the organiza	ation file Form 4720	_	
reporting section 4911 tax for this	year?				L	Yes No
			eraging Period Under	` '		
, , ,			ection 501(h) election			
Co			e instructions for line		nge 4.)	
	Lobi	oying Exper	nditures During 4-Yea	ar Averaging Period		
Calendar year	(0)	2010	<b>(b)</b> 2011	(a) 0010	(4) 0010	(a) Total
(or fiscal year beginning in)	(a)	2010	<b>(b)</b> 2011	(c) 2012	<b>(d)</b> 2013	<b>(e)</b> Total
2a Lobbying nontaxable amount	1.00	0.000.	1,000,000.	1.000.000.	1.000.000.	4.000.000.
b Lobbying ceiling amount	-,00	-,	2,000,000	2,000,000		
(150% of line 2a, column(e))						6,000,000.
(10070 01 1110 14, 0014111 (0))						
c Total lobbying expenditures	98	9,990.	769,927.	974,719.	884,076.	3,618,712.
		-	,	, -	•	
d Grassroots nontaxable amount	25	0,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount						
(150% of line 2d, column (e))						1,500,000.

101,247.

216,969.

Schedule C (Form 990 or 990-EZ) 2013

421,953.

42,785.

f Grassroots lobbying expenditures

60,952.

# 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 to lines 1a through 1i below, provide in Part IV a detailed description	(	a)	(b)			
of th	e lobbying activity.	Yes	No	Amo	ount		
1	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:						
а	Volunteers?						
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?						
d	Mailings to members, legislators, or the public?						
е	Publications, or published or broadcast statements?						
f	Grants to other organizations for lobbying purposes?						
g	Direct contact with legislators, their staffs, government officials, or a legislative body?						
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?						
j	Total. Add lines 1c through 1i						
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?						
	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						
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?						
Pai	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 expenditures from the prior year?		3				
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."		. ,	t III-A, liı	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 expenditures (do not include amounts of political expenditures).	cai					
	expenses for which the section 527(f) tax was paid).		0-				
	Current year						
D	Carryover from last year		_				
C	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 exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and processing the control of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and processing the control of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and processing the exceeds the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and processing the exceeds						
	and the second s						
5	Expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)		4				
Pai			3				
	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	lict\: Dort I	I A line 2: c	nd Dort II E	lino 1		
	complete this part for any additional information.	11151), Fait i	11-A, 11116 Z, 2	iiu Fait ii-L	o, iii ie 1.		
AISU	complete this part for any additional information.						

### SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# Supplemental Financial Statements

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

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

Inspection

**Employer identification number** 

THE TRUST FOR PUBLIC LAND 23-7222333 Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990. Part IV. line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). X Preservation of an historically important land area Preservation of land for public use (e.g., recreation or education) X Protection of natural habitat X Preservation of a certified historic structure X Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 12 Total number of conservation easements 2a 1,487.00 Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure 0 listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 3 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) X Yes and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide

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

Schedule D (Form 990) 2013

the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

26

	t III Organizations Maintaining C	ollections of A	t, Historical T	reasures,	or Oth	er Simi	lar Asse	<b>ts</b> (contii	nued)	.gc				
3	Using the organization's acquisition, accession	on, and other record	s, check any of the	following th	at are a	significant	use of its	collectio	n item	s				
	(check all that apply):													
а	Public exhibition	d	Loan or exc	change progr	rams									
b														
С														
4														
5	During the year, did the organization solicit or													
	to be sold to raise funds rather than to be ma	aintained as part of t	he organization's o	ollection?				Yes		No				
Pai	t IV Escrow and Custodial Arran							ine 9, or						
	reported an amount on Form 990, Par		· ·					,						
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for contributio	ns or other a	ssets no	t included								
	on Form 990, Part X?							Yes		No				
b	If "Yes," explain the arrangement in Part XIII													
	Amount													
С	Beginning balance					1c								
	Additions during the year													
	Distributions during the year													
f	Ending balance													
2a	Did the organization include an amount on Fo							Yes		No				
	If "Yes," explain the arrangement in Part XIII.									]				
	t V Endowment Funds. Complete it													
	'	(a) Current year	(b) Prior year	(c) Two year			years back	(e) Fou	r years	back				
1a	Beginning of year balance	2,979,729.	20,006	. 2	0,006.	. ,	20,006.	,	20,	006.				
	Contributions	160,299.	2,959,723				-							
	Net investment earnings, gains, and losses	·												
	Grants or scholarships													
	Other expenditures for facilities													
_	and programs													
f	Administrative expenses													
	End of year balance	3,140,028.	2,979,729	. 2	0,006.		20,006.		20,	006.				
2	Provide the estimated percentage of the curr				,		,							
	Board designated or quasi-endowment	• 00	%	(4))										
	Permanent endowment ► 100.00	%												
	Temporarily restricted endowment	•00 %												
•	The percentages in lines 2a, 2b, and 2c shou													
За	Are there endowment funds not in the posse	•	ation that are held	and administ	ered for	the organi	ization							
	by:				0.00.				Yes	No				
	(i) unrelated organizations							3a(i)		X				
	(ii) related organizations							3a(ii)		Х				
h	If "Yes" to 3a(ii), are the related organizations	listed as required o	n Schedule R?											
4	Describe in Part XIII the intended uses of the													
	t VI Land, Buildings, and Equipm		William Tarias.											
	Complete if the organization answered		. Part IV. line 11a. 9	See Form 990	). Part X.	. line 10.								
	Description of property	(a) Cost or o		t or other		ccumulat	ed	(d) Boo	k valu	<u> </u>				
	becompared property	basis (investn	1 ' '	(other)		preciation		( <b>u</b> ) 200	it valu	_				
	Land	`	, , , , , , , ,	. ,										
	Buildings		2.72	29,041.	2.	097,1	72.	63	1,8	69.				
	Leasehold improvements			50,730.		164,5			$\frac{1}{6}, 1$					
	Equipment			75,382.		775,5			9,8					
	Other			39,534.		183,4			$\frac{5,0}{6,1}$					
	. Add lines 1a through 1e. (Column (d) must e								3,9					

Schedule D (Form 990) 2013

Part VII Investments - Other Securities
---

Complete if the organization answered "Yes"	to Form 990, Part IV, line 1	11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) DEBT SECURITIES	73,161,757.	END-OF-YEAR MARKET VALUE
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	73,161,757.	
Part VIII Investments - Program Related.		
Complete if the organization answered "Yes"	to Form 990, Part IV, line 1	11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		

# Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.

(4) (5) (6) (7) (8) (9)

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) DEPOSITS ON LAND TRANSACTIONS	780,870.
(2) INVESTMENT IN AFFILIATES	36,780,022.
(3) OTHER DEPOSITS	380,964.
(4) OPEN SPACE HOLDINGS	60,187,194.
(5) ASSETS HELD IN CHARITABLE TRUSTS	63,068,990.
(6) INTEREST RECEIVABLE	10,137.
(7) ESCROW CLEARING	167,450.
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	161,375,627.

## Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	LIAB TO BENEFICIARIES OF	
(3)	CHARITABLE TRUSTS	42,682,867.
(4)	MITIGATION ADVANCES	2,942,141.
(5)	OPTION PAYMENTS	226,969.
(6)	GARNISHMENTS	89.
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	45,852,066.

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

Schedule D (Form 990) 2013

## Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	146,232,745.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments	2a	479,230.		
b	Donated services and use of facilities	2b	543,465.		
	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	635,779.		
е	Add lines 2a through 2d			2e	1,658,474.
3	Subtract line 2e from line 1			3	144,574,271.
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	-439,901.		
С	Add lines 4a and 4b			4c	-439,901.
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	144,134,370.
Pa	rt XII Reconciliation of Expenses per Audited Financial Stateme	ents W	ith Expenses per	Retu	ırn.
	Complete if the erganization answered "Ves" to Form 000. Part IV, line 12a				

	Complete if the organization answered Tes to Form 990, Fart IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	142,711,688.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	543,465.		
b	Prior year adjustments	2b			
	Other losses	2c			
	Other (Describe in Part XIII.)	2d	439,901.		
е	Add lines 2a through 2d			2e	983,366.
3	Subtract line 2e from line 1			3	141,728,322.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	141,728,322.

#### Part XIII Supplemental Information.

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:

EXPLANATION: 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, 2014, EASEMENTS VALUED AT \$52,358,000 WERE ACQUIRED AND \$55,294,000 CONVEYED. DURING THE YEAR ENDED MARCH 31, 2013, EASEMENTS VALUED AT \$41,655,000 WERE ACQUIRED AND \$50,730,000 CONVEYED.

#### PART X, LINE 2:

EXPLANATION: THE INTERNAL REVENUE SERVICE HAS CLASSIFIED THE TRUST AS A 332054 09-25-13

893001

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 CONSERVATION CAMPAIGN, WHICH IS CLASSIFIED AS A 501(C)(4) ORGANIZATION. CONTRIBUTIONS TO THE CONSERVATION CAMPAIGN 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. WITH FEW EXCEPTIONS, THE TRUST IS NO

LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE U.S. FEDERAL, STATE, OR

LOCAL TAX AUTHORITIES FOR TAX YEARS BEFORE 2010.

PART XI, LINE 2D - OTHER ADJUSTMENTS:	
CHANGE IN VALUE OF SPLIT INTEREST TRUSTS	3,213,942.
CHANGE IN VALUE OF LAND HOLDINGS	-260,581.
INVESTMENT IN AFFILIATES	-1,967,892.
UNCOLLECTIBLE GRANTS	-349,690.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	635,779.
PART XI, LINE 4B - OTHER ADJUSTMENTS:	
SPECIAL EVENTS DIRECT EXPENSES	-437,844.
COST OF GOODS SOLD	-2,057.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	-439,901.

Schedule D (Form 990) 2013

893001

### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

## **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

Onen To Public

OMB No. 1545-0047

Open To Public Inspection

Name of the organization

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

Employer identification number

THE TRUST FOR PUBLIC LAND

23-7222333

Part I Fundraising Activities required to complete this part	<ul> <li>Complete if the organization answer</li> <li>t.</li> </ul>	ered "\	es" to	Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
<b>b</b> If "Yes," list the ten highest paid ind	e X Solicitating S	tion of tion of fundra (inclu- profess	non-g gover aising ding o	overnment grants rnment grants events  fficers, directors, tru fundraising services	stees or X Yes	
compensated at least \$5,000 by the	e organization.					
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	or cor	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
SIMONCINI STRATEGIES - 94		Yes	No			
LEONARD WOOD SOUTH, STE. 201,	PROJECT FUNDRAISING		Х	6,092,200.	5,239.	6,086,961.
SUSAN MONSERRAT - 83 BEEKMAN						
RD., SUMMIT, NJ 07901	GRANT WRITING		Х	3,525,000.	14,138.	3,510,863.
PHYLLIS SHAPIRO - 25						
CHAMBERLAIN RD., FLEMINGTON,	GRANT WRITING		Х	2,696,642.	78,000.	2,618,642.
CHAPMAN CUBINE ADAMS HUSSEY -						
1600 WILSON BLVD, STE. 300,	ANNUAL FUND		Х	2,653,700.	387,405.	2,266,295.
CAMPBELL & COMPANY - 1 E.						
WACKER DR., STE. 2100,	PROJECT FUNDRAISING		Х	2,150,000.	28,244.	2,121,756.
DALZELL PRODUCTIONS - 1115						
BROADWAY, 12TH FLOOR, NEW	EVENT PRODUCTION		Х	736,100.	98,219.	637,881.
COXE CURRY & ASSOCIATES - 191						
PEACHTREE ST. NE, STE. 450,	EVENT PRODUCTION		Х	231,200.	85,657.	145,543.
MARTS & LUNDY, INC 1200						
WALL ST. WEST, LYNDHURST, NJ	FEASIBILITY & RESEARCH		Х	0.	40,518.	-40,518.
WEALTHENGINE.COM - 4330 EAST						
WEST HIGHWAY, BETHESDA, MD	PHILANTHROPY RESEARCH		Х	0.	15,150.	-15,150.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

AЬ	, AK , AZ	AR, AR	, CA	,co	, CT	, DE	, FЪ	, GA	,н⊥,	, тр	, LL	, IN	, LA	, KS	,KY	, LA	, ME	, MD	, MA	,Μ⊥,	, 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) 2013

752.570.

332081 09-12-13

Total

18,084,842.

17,332,273.

23-7222333 Page 2 Schedule G (Form 990 or 990-EZ) 2013 THE TRUST FOR PUBLIC LAND Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events NYC 40TH ATLANTA ON (add col. (a) through ANNIVERSARY THE ROCKS 14 col. (c)) (total number) (event type) (event type) Revenue 1,037,033. 181,393. 164,174. 1,382,600. 1 Gross receipts 908,234 150,458 141,512. 1,200,204. 2 Less: Contributions 128,799 30,935. 22,662. 182,396. Gross income (line 1 minus line 2) 4 Cash prizes 1,575. 1,575. 5 Noncash prizes Direct Expenses 103,118. 31,003. 8,687. 142,808. Rent/facility costs 14,189. 25,165. 39,354. 7 Food and beverages 1,750. 5,983 7,733. 8 Entertainment 219,846. 16,897. 9,631 246,374. Other direct expenses 437,844. 10 Direct expense summary. Add lines 4 through 9 in column (d) -255,448. 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Expenses 3 Noncash prizes Direct | 4 Rent/facility costs **5** Other direct expenses Yes Yes No 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? **b** If "No," explain:

Schedule G (Form 990 or 990-EZ) 2013

**b** If "Yes," explain:

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

Schedule G (Form 990 or 990-EZ) 2013 THE TRUST FOR PUBLIC LAND	23-1222333 Page 3
11 Does the organization operate gaming activities with nonmembers?	Yes  No
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?	
13 Indicate the percentage of gaming activity operated in:	
	130
a The organization's facility	
<b>b</b> An outside facility	
14 Enter the name and address of the person who prepares the organization's gaming/special events books and re	cords:
Name ▶	
Address	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
<b>b</b> If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the a	mount
of gaming revenue retained by the third party  \$\bigs\\$	
c If "Yes," enter name and address of the third party:	
on res, enternante and address of the time party.	
Name ►	
Address ▶	
16 Gaming manager information:	
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 No
<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spe	ent in the
organization's own exempt activities during the tax year ▶ \$	
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), ar	nd Part III lines 9 9h 10h 15h
15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instru	
13c, 10, and 17b, as applicable. Also complete this part to provide any additional information (see insti-	detions).
SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUND	RATSERS.
Deniaboli G, TAKT I, LINE 2D, LIGI OF THE MIGHEST TAID TONDS	MIDERO:
/T NAME OF FINDDATCED. CIMONOTHI CODAMECTEC	
(I) NAME OF FUNDRAISER: SIMONCINI STRATEGIES	
/T ADDDEGG OF FINIDDATGED	
(I) ADDRESS OF FUNDRAISER:	
04 1 000000 10000 000000 000 000 000 000	
94 LEONARD WOOD SOUTH, STE. 201, HIGHLAND PARK, IL 60035	
/T) WWW OF TIMESTATE	
(I) NAME OF FUNDRAISER: PHYLLIS SHAPIRO	
/T ADDRESS OF HIMDDATSED. OF SHAWDEDLATH DD. HI THENSTON	NT 00000
(I) ADDRESS OF FUNDRAISER: 25 CHAMBERLAIN RD., FLEMINGTON,	NJ 08822

893001

## SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

							Employer identification number 23-722333
THE TRUST FOR PUBLIC LAND  Part I General Information on Grants and Assistance  23-7222							
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?							
criteria used to award the grants or assistance?  Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.							
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any							
recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.							
1 (a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRIDAL VEIL HISTORICAL							
PRESERVATION SOCIETY - POB 1; 466						DONATION OF 1.84	
HISTORIC COLUMBIA RIVER - BRIDAL						ACRES OF LAND IN	
VEIL, OR 97010	01-0815770	501(C)(3)	0.	11,651.	APPRAISAL	OR	LAND CONSERVATION
C&C READING FARM LLC 25 HIGH ST EAST, POB 74 BRYANTVILLE, MA 02327	46-3060624		0.	350,000.	APPRAISAL	PRIVATE CONSERVATION BUYER	LAND CONSERVATION
CA DEPT OF FISH & WILDLIFE; AND U.S. AIR FORCE - 1701 NIMBUS ROAD - RANCHO CORDOVA, CA 95670		STATE OF CA; U.S.	AI 0.	770,000.	APPRAISAL	BARGAIN SALE OF 1277 ACRES OF LAND IN CA	LAND CONSERVATION
CHICAGO PARK DISTRICT 541 NORTH FAIRBANKS, 6TH FLOOR CHICAGO, IL 60611		CITY OF CHICAGO	2,500,000.	0.			BLOOMINGDALE TRAIL GRANT
CITY OF BELLEFONTAINE 135 N. DETROIT ST BELLEFONTAINE, OH 43311		CITY OF BELEFONT?	AINE 0.	461,750.	APPRAISAL	BARGAIN SALE OF 449 ACRES OF LAND IN OH	LAND CONSERVATION
CITY OF SAN BUENAVENTURA 501 POLI ST. SAN BUENAVENTURA, CA 93001		CITY OF BUENAVEN	rura 135,000.	0.			KELLOGG PARK ACQUISITION
2 Enter total number of section 501(c)(3) a	-	-	e line 1 table				79.
3 Enter total number of other organization	<u>s listed in the</u> line	1 table	<u></u>				<b></b>

Schedule I (Form 990) THE TRUST	FOR PUBI	LIC LAND				2	23-7222333 Page 1
Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF COLORADO SPRINGS 30 S. NEVADA, STE 500 COLORADO SPRINGS, CO 80903		CITY OF COLORADO	SPR 0.	670,000.	APPRAISAL	BARGAIN SALE OF 93.327 ACRES OF LAND IN CO	LAND CONSERVATION
CITY OF DURHAM 101 CITY HALL PLAZA DURHAM, NC 27701		CITY OF DURHAM	0.	1,538,425.	APPRAISAL	BARGAIN SALE OF 137.04 ACRES OF LAND IN NC	LAND CONSERVATION
CITY OF JACKSONVILLE - PARKS & REC 214 N. HOGAN ST., STE. 3102 JACKSONVILLE, FL 32202		CITY OF JACKSONV	LLE 100,000.	0.			TIMUCUAN/MONTGOMERY
CITY OF LITTLE ROCK 500 W. MARKHAM ST. LITTLE ROCK, AR 72201		CIYT OF LITTLE RO	ФСК 19,975.	0.			UNION PACIFIC-LITTLE ROCK
CITY OF NOVATO 922 MACHIN AVE NOVATO, CA 94945		CITY OF NOVATO	0.	6,100,000.	appraisal	BARGAIN SALE OF 92.12 ACRES OF LAND IN CA	LAND CONSERVATION
CITY OF PORTLAND, PORTLAND PARKS & RECREATION - 1120 SW 5TH AVE, ROOM 1302 - PORTLAND, OR 97204		CITY OF PORTLAND	0.	5,534,000.	APPRAISAL	BARGAIN SALE OF 85.89 ACRES OF LAND IN OR	LAND CONSERVATION
CITY OF SAN BUENAVENTURA 501 POLI ST. SAN BUENAVENTURA, CA 93001		CITY OF SAN BUEN	AVEN 0.	125,000.	APPRAISAL	BARGAIN SALE OF 1.69 ACRES OF LAND IN CA	LAND CONSERVATION
CITY OF ST. PAUL 25 W. 4TH ST., 400 CHA ST. PAUL, MN 55102		CITY OF ST. PAUL	770,000.	0.			FROGTOWN PARK & FARM
CITY PARK IMPROVEMENT ASSOCIATION 1 PALM DRIVE NEW ORLEANS, LA 70124		CITY OF NEW ORLE	ANS 40,000.	0.			FITNESS ZONES

Page 1 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 (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant (a) Name and address of (b) EIN organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash assistance (book, FMV, appraisal, other) SPONSORSHIP OF 2015 CITY PARKS ALLIANCE INTERNATIONAL URBAN PARKS 2121 WARD COURT, NW, FIFTH FLOOR CONFERENCE IN SAN WASHINGTON, DC 20037 80-0015566 501(C)(3) 10,000 0 FRANCISCO COLORADO CATTLEMAN'S AGRICULTURAL LAND TRUST - 8833 RALSTON ROAD -HUTCHINSON RANCH & IN 84-1317592 28,975 0 ARVADA, CO 80002 501(C)(3) MEMORY OF DON ROBOTHAM COLORADO CATTLEMEN'S AGRICULTURAL DONATION OF LAND TRUST - 8833 RALSTON ROAD -246.3 ACRES OF 2,645,000.APPRAISAL ARVADA, CO 80002 84-1317592 501(C)(3) 0 LAND IN CO LAND CONSERVATION COMMONWEALTH OF PUERTO RICO, DEPT OF NATURAL & ENVIRONMENTAL BARGAIN SALE OF RESOURCES - POB 366147 - SAN JUAN 87.38 ACRES OF PR 00936 CITY OF SAN JUAN 0. 545,000.APPRAISAL LAND IN PR LAND CONSERVATION CROW WING COUNTY DONATION OF 119.56 ACRES OF 322 LAUREL ST. STE 12 BRAINERD, MN 56401 CROW WING COUNTY 0. 610,000.APPRAISAL LAND IN MN LAND CONSERVATION CROW WING COUNTY DONATION OF 322 LAUREL ST. STE 12 24.21 ACRES OF CROW WING COUNTY 0. 495,000.APPRAISAL LAND CONVERVATION BRAINERD, MN 56401 LAND IN MN DENISON PEOUOTESPOS NATURE CENTER BARGAIN SALE OF 109 PEOUOTESPOS RD 34.14 ACRES OF 06 - 0884024501(C)(3) 1,127,056.APPRAISAL LAND CONSERVATION MYSTIC, CT 06355 LAND IN CT DENVER URBAN GARDENS 3377 BLAKE ST., STE #113 STEWARDSHIP GRANT DENVER, CO 80205 74-2374848 501(C)(3) 6,596 0 WESTERLY CREEK DOUGLAS COUNTY FOREST DEPT BARGAIN SALE OF 210 ACRES OF 9182 E. HUGHES AVE, POB 211 SOLON SPRINGS, WI 54873 DOUGLAS COUNTY 0 130,500.APPRAISAL LAND IN WI LAND CONSERVATION

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	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
ECOTRUST 721 NW 9TH AVE, STE 200 PORTLAND, OR 97209	93-1050144	501(C)(3)	0.	15,000.	appraisal	PRIVATE CONSERVATION BUYER	LAND CONSERVATION				
FLORIDA DEPT OF ENVIRONMENTAL PROTECTION, DIVISION OF STATE LANDS - 3900 COMMONWEALTH BLVD TALLAHASSEE, FL 32399		STATE OF FLORIDA	0.	7,000,000.	APPRAISAL	BARGAIN SALE OF 20800 ACRES OF LAND IN FL	LAND CONSERVATION				
FLORIDA'S WATER AND LAND LEGACY 316 WILLIAMS ST. TALLAHASSEE, FL 32303	46-0560492	501(C)(4)	100,000.	0.			CAMPAIGN CONTRIBUTION				
FROGTOWN PARKS AND FARM 702 GOODRICH AVE. SAINT PAUL, MN 55105	32-0376628	501(C)(3)	100,000.	0.			CAMPAIGN CONTRIBUTION				
GREEN MOUNTAIN CLUB 4711 WATERBURY STOWE ROAD WATERBURY CENTER, VT 05677	03-0162865	501(C)(3)	18,750.	0.			LANDSCAPE SCALE PROGRAM				
LAKE METROPARKS 11211 SPEAR ROAD CONCORD TOWNSHIP, OH 44077		CITY OF CONCORD !	rown 0.	402,500.	APPRAISAL	BARGAIN SALE OF 72 ACRES OF LAND IN OH	LAND CONSERVATION				
LAND TRUST ALLIANCE P. O. BOX 33355 RALEIGH, NC 27636	04-2751357	501(C)(3)	45,000.	0.			LAND TRUST RALLY				
LAND TRUST OF THE UPPER ARKANSAS 128 EAST FIRST ST. SALIDA, CO 81201	84-1594923	501(C)(3)	0.	1,200,000.	APPRAISAL	DONATION OF 200.14 ACRES OF LAND IN CO	LAND CONSERVATION				
LAND TRUST OF THE UPPER ARKANSAS 128 EAST FIRST ST. SALIDA, CO 81201	84-1594923	501(C)(3)	0.	1,423,000.	appraisal	DONATION OF 659.97 ACRES OF LAND IN CO	LAND CONSERVATION				

LIVABLE HAWAII KAI HUI FOR 25493 RONOLULU, NI 96825  26-0090676  501(C)(3)  0. 10,000 APPRAISAL  IN HI  LAND CONSERVATION  SUMMER ENRICHMENT PARK PROGRAM  MILDRED HELMS PARK RESURRECTION COMMITTEE - 13 MULFORD PL -  NEMPARK, NJ 07112  01-0619649  501(C)(3)  32,825.  0.  BARGAIN SALE OF 128,65 ACRES	Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)												
128 EAST FIRST ST. SALIDA, CO \$1201  84-1594923 \$01(C)(3) 60,000. 0.  2AMPSELL 4 HEADWATERS SALIDA, CO \$1201  LUVABLE HAWAIT KAI HUI POB 25493  HONOLULU, HI 96825  26-0090676 \$01(C)(3) 0. 10,000. APPRAISAL IN HI  LOWER SHORE LAND TRUST 9931 OLD CCRAN CITY BLVD. BERLIN, MD 21811  52-1701152 \$01(C)(3) 10,000. 0.  ERRIN, MD 21811  52-1701152 \$01(C)(3) 10,000. 0.  ERRIN, MD 21811  52-1701152 \$01(C)(3) 32,825. 0.  BERLIN, MD 21812  01-0619649 \$01(C)(3) 32,825. 0.  BARGAIN SALE OF SUMMER ENRICHMENT FARK PROGRAM  ND 1000 APPRAISAL SEQUENCES  500 LAFAYETTE ROAD  STATE OF MINNESOTA 0. 400,000. APPRAISAL LAND IN MN LAND CONSERVATION  NN DEPT. OF NATURAL RESOURCES  500 LAFAYETTE ROAD  STATE OF MINNESOTA 0. 1,685,000. APPRAISAL LAND IN MN LAND CONSERVATION  NN DEPT. OF NATURAL RESOURCES  500 LAFAYETTE ROAD  STATE OF MINNESOTA 0. 712,000. APPRAISAL LAND IN MN LAND CONSERVATION  NN DEPT. OF NATURAL RESOURCES  500 LAFAYETTE ROAD  STATE OF MINNESOTA 0. 712,000. APPRAISAL LAND IN MN LAND CONSERVATION  NN DEPT. OF NATURAL RESOURCES  500 LAFAYETTE ROAD  STATE OF MINNESOTA 0. 712,000. APPRAISAL LAND IN MN LAND CONSERVATION  NN DEPT. OF NATURAL RESOURCES  500 LAFAYETTE ROAD  STATE OF MINNESOTA 0. 712,000. APPRAISAL LAND IN MN LAND CONSERVATION  NN DEPT. OF NATURAL RESOURCES  STATE OF MINNESOTA 0. 712,000. APPRAISAL LAND IN CALLD CONSERVATION  NN DEPT. STATE OF MINNESOTA 0. 712,000. APPRAISAL LAND IN CALLD CONSERVATION  NN DEPT. STATE OF MINNESOTA 0. 1,000,000. APPRAISAL LAND IN CALLD CONSERVATION  NN DEPT. STATE OF MINNESOTA 0. 1,000,000. APPRAISAL LAND IN CALLD CONSERVATION  NN DEPT. STATE OF MINNESOTA 0. 1,000,000. APPRAISAL LAND IN CALLD CONSERVATION  NN DEPT. STATE OF MINNESOTA 0. 1,000,000. APPRAISAL LAND IN CALLD CONSERVATION  NN DEPT. STATE OF MINNESOTA 0. 1,000,000. APPRAISAL LAND IN CALLD CONSERVATION  NN DEPT. STATE OF MINNESOTA 0. 1,000,000. APPRAISAL LAND IN CALLD CONSERVATION  NN DEPT. STATE OF MINNESOTA 0. 1,000,000. APPRAISAL LAND IN CALLD CONSERVATION  STATE OF MINNESOTA 0. 1,000,000. APPRAISAL LAND IN CALLD CONSERV	• •	(b) EIN			non-cash	valuation (book, FMV,							
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SALIDA, CO 81201 84-1594923 501(C)(3) 60,000. 0. RANCHES  LIVABLE HAWAII KAI HUI F08 25493 HONOLULU, HI 96825 26-099676 501(C)(3) 0. 10,000. APPRAISAL IN HI LAND CONSERVATION  LOWER SHORE LAND TRUST 9931 6LD COEAN CITY BLVD.  BERLIN, MD 21811 52-1701152 501(C)(3) 10,000. 0. RASEMENT MONITORING  MILDRED HELMS PARK RESURRECTION COMMITTEE 13 MULFORD FL - NEWARK, NJ 07112 01-0619649 501(C)(3) 32,825. 0. RARGAIN SALE OF 128.65 AGRES OF 128.65 AGRE								CAMPBELL & HEADWATERS					
POB 25493	SALIDA, CO 81201	84-1594923	501(C)(3)	60,000.	0.								
POB 25493	LIVABLE HAWAII KAI HUI						BARGAIN SALE OF						
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SUMMER ENRICHMENT PARK NEWARK, NJ 07112  01-0619649  501(C)(3)  32,825.  0.  SUMMER ENRICHMENT PARK PROGRAM  DATE OF NATURAL RESOURCES  500 LAFAYETTE ROAD  STATE OF MINNESOTA  0. 400,000. APPRAISAL  AND IN MN  LAND CONSERVATION  BARGAIN SALE OF 460 ACRES OF LAND IN MN  LAND CONSERVATION  AND LAND CONSERVATION  BARGAIN SALE OF 460 ACRES OF LAND IN MN  LAND CONSERVATION  MN DEPT. OF NATURAL RESOURCES  500 LAFAYETTE ROAD  ST. PAUL, MN 55155  STATE OF MINNESOTA  0. 1,685,000. APPRAISAL  AND IN MN  LAND CONSERVATION  BARGAIN SALE OF 227.32 ACRES OF LAND IN MN  LAND CONSERVATION  MOUNTAINS RECREATION & CONSERVATION AUTHORITY - 570 WEST AVE 26, STE 100 - LOS ANGELES, CA 90065  CITY OF LOS ANGELES  0. 1,000,000. APPRAISAL  AND IN CA LAND CONSERVATION  BARGAIN SALE OF 56.02 ACRES OF LAND IN CA LAND CONSERVATION  DONATION OF 0.21 ACRES OF LAND IN  CONSERVATION  DONATION OF 0.21 ACRES OF LAND IN	BERLIN, MD 21811	52-1701152	501(C)(3)	10,000.	0.			EASEMENT MONITORING					
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460 ACRES OF LAND IN MN 55155 STATE OF MINNESOTA 0. 1,685,000. APPRAISAL LAND IN MN LAND CONSERVATION  MN DEPT. OF NATURAL RESOURCES 500 LAFAYETTE ROAD ST. PAUL, MN 55155 STATE OF MINNESOTA 0. 712,000. APPRAISAL LAND IN MN LAND CONSERVATION  MOUNTAINS RECREATION & CONSERVATION AUTHORITY - 570 WEST AVE 26, STE 100 - LOS ANGELES, CA 90065 CITY OF LOS ANGELES 0. 1,000,000. APPRAISAL LAND IN CA LAND CONSERVATION  NEIGHBORSPACE 445 N. SACRAMENTO BLVD	ST. PAUL, MN 55155		STATE OF MINNESO	'A 0.	400,000.	APPRAISAL		LAND CONSERVATION					
460 ACRES OF LAND IN MN 55155 STATE OF MINNESOTA 0. 1,685,000. APPRAISAL LAND IN MN LAND CONSERVATION  MN DEPT. OF NATURAL RESOURCES 500 LAFAYETTE ROAD ST. PAUL, MN 55155 STATE OF MINNESOTA 0. 712,000. APPRAISAL LAND IN MN LAND CONSERVATION  MOUNTAINS RECREATION & CONSERVATION AUTHORITY - 570 WEST AVE 26, STE 100 - LOS ANGELES, CA 90065 CITY OF LOS ANGELES 0. 1,000,000. APPRAISAL LAND IN CA LAND CONSERVATION  NEIGHBORSPACE 445 N. SACRAMENTO BLVD	MNI DEDTI OF NATIONI DECOIDER						DADCATN CALE OF						
ST. PAUL, MN 55155  STATE OF MINNESOTA  O. 1,685,000. APPRAISAL  LAND IN MN  LAND CONSERVATION  BARGAIN SALE OF 227.32 ACRES OF 227.32 ACRES OF 227.32 ACRES OF 351. PAUL, MN 55155  STATE OF MINNESOTA  O. 712,000. APPRAISAL  LAND IN MN  LAND CONSERVATION  MOUNTAINS RECREATION & CONSERVATION AUTHORITY - 570 WEST AVE 26, STE 100 - LOS ANGELES, CA 90065  CITY OF LOS ANGELES  O. 1,000,000. APPRAISAL  LAND IN CA  LAND CONSERVATION  DONATION OF 0.21 ACRES OF LAND IN													
ST. PAUL, MN 55155 STATE OF MINNESOTA  O. 712,000.APPRAISAL  LAND IN MN  LAND CONSERVATION  BARGAIN SALE OF  56.02 ACRES OF  CITY OF LOS ANGELES  O. 1,000,000.APPRAISAL  LAND IN CA  LAND CONSERVATION  DONATION OF 0.21  ACRES OF LAND IN	ST. PAUL, MN 55155		STATE OF MINNESO	PA 0.	1,685,000.	APPRAISAL		LAND CONSERVATION					
ST. PAUL, MN 55155 STATE OF MINNESOTA  O. 712,000.APPRAISAL  LAND IN MN  LAND CONSERVATION  BARGAIN SALE OF  56.02 ACRES OF  CITY OF LOS ANGELES  O. 1,000,000.APPRAISAL  LAND IN CA  LAND CONSERVATION  DONATION OF 0.21  ACRES OF LAND IN	MN DEDE OF NAMEDAL DEGOVERSES						DARGATIN GALE OF						
ST. PAUL, MN 55155  STATE OF MINNESOTA 0. 712,000.APPRAISAL LAND IN MN LAND CONSERVATION  MOUNTAINS RECREATION &  CONSERVATION AUTHORITY - 570 WEST  AVE 26, STE 100 - LOS ANGELES, CA  90065  CITY OF LOS ANGELES 0. 1,000,000.APPRAISAL LAND IN CA LAND CONSERVATION  NEIGHBORSPACE  445 N. SACRAMENTO BLVD  ACRES OF LAND IN													
MOUNTAINS RECREATION & CONSERVATION AUTHORITY - 570 WEST AVE 26, STE 100 - LOS ANGELES, CA 90065  CITY OF LOS ANGELES 0. 1,000,000.APPRAISAL LAND IN CA LAND CONSERVATION  NEIGHBORSPACE 445 N. SACRAMENTO BLVD  DONATION OF 0.21 ACRES OF LAND IN			GTATE OF MINNEGO	na 0	712 000	ADDDATGAT.		TAND CONSERVATION					
CONSERVATION AUTHORITY - 570 WEST  AVE 26, STE 100 - LOS ANGELES, CA 90065  CITY OF LOS ANGELES 0. 1,000,000.APPRAISAL LAND IN CA LAND CONSERVATION  NEIGHBORSPACE 445 N. SACRAMENTO BLVD  BARGAIN SALE OF 56.02 ACRES OF LAND CONSERVATION  DONATION OF 0.21 ACRES OF LAND IN	·		DIATE OF MINNESO.	· ·	712,000.	ATTRAIDAD	DAND IN MN	LAND CONDERVATION					
AVE 26, STE 100 - LOS ANGELES, CA 90065  CITY OF LOS ANGELES 0. 1,000,000. APPRAISAL LAND IN CA LAND CONSERVATION  NEIGHBORSPACE 445 N. SACRAMENTO BLVD  56.02 ACRES OF LAND CONSERVATION  DONATION OF 0.21 ACRES OF LAND IN							BARGAIN SALE OF						
90065 CITY OF LOS ANGELES 0. 1,000,000. APPRAISAL LAND IN CA LAND CONSERVATION  NEIGHBORSPACE 445 N. SACRAMENTO BLVD DONATION OF 0.21 ACRES OF LAND IN													
445 N. SACRAMENTO BLVD ACRES OF LAND IN	90065		CITY OF LOS ANGEI	ES 0.	1,000,000.	APPRAISAL		LAND CONSERVATION					
445 N. SACRAMENTO BLVD ACRES OF LAND IN	NET CHROD CDACE						DONATION OF 0 21						
	CHICAGO, IL 60612	36-4105593	501(C)(3)	0.	86 000	APPRAISAL	IL	LAND CONSERVATION					

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	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
NY STATE DEPT OF ENVIRONMENTAL CONSERVATION - 625 BROADWAY - ALBANY, NY 12233		STATE OF NEW YORK	c 0.	1,565,000.	APPRAISAL	BARGAIN SALE OF 355.03 ACRES OF LAND IN NY	LAND CONSERVATION				
OCEAN COUNTY 129 HOOPER AVE, 1ST FL TOMS RIVER, NJ 08754		OCEAN COUNTY	0.	296,292.	APPRAISAL	BARGAIN SALE OF 197.61 ACRES OF LAND IN NJ	LAND CONSERVATION				
PALMER LAND TRUST P.O. BOX 1281 COLORADO SPRINGS, CO 80901	84-0763346	501(C)(3)	30,000.	0.			STEWARDSHIP ENDOWMENT				
PLACER LAND TRUST 11661 BLOCKER DRIVE STE 110 AUBURN, CA 95603	68-0223143	501(C)(3)	0.	1,356,000.	appraisal	DONATION OF 452 ACRES OF LAND IN CA	LAND CONSERVATION				
PLACER LAND TRUST 11661 BLOCKER DR. STE. 110 AUBURN, CA 95603	68-0223143	501(C)(3)	100,545.	0.			BIG BEND				
PORTLAND TRAILS 305 COMMERCIAL ST. PORTLAND, ME 04101	01-0463028	501(C)(3)	9,000.	0.			CANCO WOODS STEWARDSHIP				
REGENTS OF UCSB, REAL ESTATE SERVICES GROUP - 1111 FRANKILN ST, 6TH FL - OAKLAND, CA 94607		STATE OF CALIFORN	JIA 0.	7,000,000.	APPRAISAL	DONATION OF 63 ACRES OF LAND IN CA	LAND CONSERVATION				
SEATTLE PARKS FOUNDATION 105 SOUTH MAIN STREET, SUITE 235 SEATTLE, WA 98104	91-1998597	501(C)(3)	7,083.	0.			BITTER LAKE FITNESS ZONES				
STATE OF MAINE, DEPT OF AGRICULTURE, CONSERVATION & FORESTRY, DIVISION OF P - 22 STATE HOUSE STATION - AUGUSTA, ME 04333		STATE OF MAINE	0.	1,184,787.	appraisal	BARGAIN SALE OF 12046.28 ACRES OF LAND IN ME	LAND CONSERVATION				

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	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
STATE OF MINNESOTA - MN DEPT OF NATURAL RESOURCES - 500 LAFAYETTE ROAD - ST. PAUL, MN 55155		STATE OF MINNESO	PA 0.	347,500.	appraisal	BARGAIN SALE OF 11 ACRES OF LAND IN MN	LAND CONSERVATION				
STATE OF NJ DEPT OF ENVIRONMENTAL PROTECTION - 401 EAST STATE ST - TRENTON, NJ 08625		STATE OF NEW JER	EY 0.	1,148,215.	APPRAISAL	BARGAIN SALE OF 222.05 ACRES OF LAND IN NJ	LAND CONSERVATION				
STATE OF UTAH, DEPT OF AGRICULTURE & FOOD - 350 N. REDWOOD ROAD - SALT LAKE CITY, UT 84114		STATE OF UTAH	0.	1,545,000.	appraisal	DONATION OF 257.83 ACRES OF LAND IN UT	LAND CONSERVATION				
TENNESSEE RIVER GORGE TRUST 535 CHESTNUT STREET, SUITE 214 CHATTANOOGA, TN 37402	62-1278612	501(C)(3)	16,991.	0.			stringer's ridge				
THE BOROUGH OF ANDOVER MUNICIPAL BLDG, 137 MAIN ST ANDOVER, NJ 07821		BOROUGH OF ANDOVI	ER 0.	14,523.	APPRAISAL	BARGAIN SALE OF 11.4 ACRES OF LAND IN NJ	LAND CONSERVATION				
THE CITY OF SAINT PAUL 1000 CITY HALL ANNEX, 25 WEST KELLO ST. PAUL, MN 55102	)	CITY OF SAINT PA	JL 0.	4,078,000.	appraisal	BARGAIN SALE OF 12.38 ACRES OF LAND IN MN	LAND CONSERVATION				
THE CLEVELAND MUSEUM OF NATURAL HISTORY - 1 WADE OVAL DRIVE - CLEVELAND, OH 44106	34-0714338	501(C)(3)	0.	115,000.	appraisal	BARGAIN SALE OF 194.96 ACRES OF LAND IN OH	LAND CONSERVATION				
THE CONSERVATION CAMPAIGN 10 MILK ST., STE. 810 BOSTON, MA 02108	04-3515341	501(C)(4)	370,710.	0.			GENERAL OPERATING SUPPORT - LOBBYING				
THE COUNTY OF SUSSEX ONE SPRING ST NEWTON, NJ 07860		SUSSEX COUNTY	0.	122,413.	APPRAISAL	DONATION OF 4.96 ACRES OF LAND IN NJ	LAND CONSERVATION				

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	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
THE FLORIDA TRUST FOR HISTORIC PRESERVATION - 906 E. PARK AVE TALLAHASSEE, FL 32301	59-1834416	501(C)(3)	8,000.	0.			SOUTH RIVER DRIVE HISTORIC DISTRICT				
THE GEORGIA PIEDMONT LAND TRUST 3280 WESTBROOK RD. SUWANEE, GA 30024	58-2384485	501(C)(3)	125,500.	0.			LOST MOUNTAIN				
TOWN OF CRESTED BUTTE POB 69 CRESTED BUTTE, CO 81224		TOWN/CRESTED BUT	re 0.	626,000.	APPRAISAL	BARGAIN SALE OF 39.2 ACRES OF LAND IN CO	LAND CONSERVATION				
TOWN OF MORRISTOWN 200 SOUTH ST MORRISTOWN, NJ 07960		TOWN OF MORRISTO	yn 0.	457,500.	appraisal	BARGAIN SALE OF 0.9 ACRES OF LAND IN NJ	LAND CONSERVATION				
TRUCKEE DONNER LAND TRUST POB 8816 TRUCKEE, CA 96162	68-0245327	501(C)(3)	0.	3,883,350.	APPRAISAL	BARGAIN SALE OF 2517.41 ACRES OF LAND IN CA	LAND CONSERVATION				
US BUREAU OF LAND MANAGEMENT POB 45155 SALT LAKE CITY, UT 84145		us bur of land mo	<b>M</b> T 0.	500,000.	APPRAISAL	DONATION OF 3.13 ACRES OF LAND IN UT	LAND CONSERVATION				
US BUREAU OF LAND MANAGEMENT 2800 COTTAGE WAY, STE 1928W SACRAMENTO, CA 95825		US BUR OF LAND MO	<b>;</b> MT 0.	800,000.	APPRAISAL	BARGAIN SALE OF 409.39 ACRES OF LAND IN NM	LAND CONSERVATION				
US BUREAU OF LAND MANAGEMENT 440 WEST 200 SOUTH SALT LAKE CITY, UT 84101		US BUR OF LAND MO	MT 0.	1,500,000.	appraisal	DONATION OF 11.2 ACRES OF LAND IN UT	LAND CONSERVATION				
US DEPT OF NAVY 1220 PACIFIC HWY, BLD 1, FL 3 SAN DIEGO, CA 92132		US DEPT OF NAVY	0.	92,500.	APPRAISAL	BARGAIN SALE OF 635.26 ACRES OF LAND IN CA	LAND CONSERVATION				

Part II Continuation of Grants and Other			nizations in the U	Inited States (Sch	nedule I (Form 990), Pa		<u> </u>
(a) Name and address of organization or government	· · · · · · · · · · · · · · · · · · ·		(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
US FISH AND WILDLIFE SERVICE 24518 E, FM 1431 BOX 1 MARBLE FALLS, TX 78654		US FISH AND WILD	LIFE 0.	40,635.	APPRAISAL	BARGAIN SALE OF 1441.26 ACRES OF LAND IN TX	LAND CONSERVATION
US FISH AND WILDLIFE SERVICE 2547 CR 316 BRAZORIA, TX 77515		US FISH AND WILD	LIFE 0.	110,000.	APPRAISAL	DONATION OF 14.3 ACRES OF LAND IN TX	LAND CONSERVATION
US FOREST SERVICE 1755 CLEVELAND HWY GAINESVILLE, FL 30501		US FOREST SERVIC	0.	210,100.	APPRAISAL	BARGAIN SALE OF 19.87 ACRES OF LAND IN GA	LAND CONSERVATION
US NATIONAL PARK SERVICE 333 BUSH ST STE 350 SAN FRANCISCO, CA 94104		US NATIONAL PARK	SER 0.	25,000.	APPRAISAL	BARGAIN SALE OF 6.16 ACRES OF LAND IN CA	LAND CONSERVATION
US NATIONAL PARK SERVICE 12759 W. ALAMEDA PARKWAY DENVER, CO 80255		US NATIONAL PARK	SER 0.	875,000.	APPRAISAL	DONATION OF 30 ACRES OF LAND IN UT	LAND CONSERVATION
US NATIONAL PARK SERVICE POB 710 ST. JOHN, VI 00831		US NATIONAL PARK	SER 0.	1,070,000.	APPRAISAL	BARGAIN SALE OF 73.7 ACRES OF LAND IN VI	LAND CONSERVATION
WA STATE PARKS & RECREATION COMMISSION - 1111 ISRAEL ROAD SW, POB 42650 - OLYMPIA, WA 98504		STATE OF WASHING	ron 0.	50,000.	APPRAISAL	BARGAIN SALE OF 50 ACRES OF LAND IN WA	LAND CONSERVATION
WILDLIFE HERITAGE FOUNDATION 563 SECOND ST, STE 120 LINCOLN, CA 95648	94-3352965	501(C)(3)	0.	8,900,000.	APPRAISAL	DONATION OF 2962 ACRES OF LAND IN CA	LAND CONSERVATION
WILDLIFE HERITAGE FOUNDATION 563 2ND ST., SUITE 120 LINCOLN, CA 95648	94-3352965	501(C)(3)	183,468.	0.			ELKHORN BASIN - RIVER RANCH

Part II Continuation of Grants and Other							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ILLAMALANE PARK & RECREATION ISTRICT - 250 S. 32ND ST -						BARGAIN SALE OF 151.39 ACRES OF	
PRINGFIELD, OR 97478		LANE COUNTY	0.	190,000.	APPRAISAL	LAND IN OR	LAND CONSERVATION
YAMHILL SOIL & WATER CONSERVATION DISTRICT - 2200 SW 2ND ST							
MCMINNVILLE, OR 97128		YAMHILL COUNTY	137,849.	0.			KOELLING
YAMHILL SOIL & WATER CONSERVATION DISTRICT - 2200 SW 2ND ST						DONATION OF 284.66 ACRES OF	
MCMINNVILLE, OR 97128		YAMHILL COUNTY	0.	845,000.	APPRAISAL	LAND IN OR	LAND CONSERVATION
							Cabadula I/Fau

Part III Grants and Other Assistance to Individuals in the Un Part III can be duplicated if additional space is needed.	lited States. Com	ipiete if the organiz	ation answered "Yes	" to Form 990, Part IV, line 22.	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Part IV Supplemental Information. Provide the information red	  quired in Part I, lin	e 2, Part III, columr	 n (b), and any other a	dditional information.	
PART I, LINE 2:					
EXPLANATION: GRANTEES ADHERE TO MO	ONITORING	AND REPOR	RTING REQUI	REMENTS	
ASSOCIATED WITH GRANTS FROM THE TR	RUST FOR 1	PUBLIC LAN	ND.		

# SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

# **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

➤ Attach to Form 990. ➤ See separate instructions.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

THE TRUST FOR PUBLIC LAND

Employer identification number 23-722333

Pa	rt I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		<u> </u>
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		<u> </u>
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	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.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:		v	
	Receive a severance payment or change-of-control payment?	4a	Х	X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		$\vdash$
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
	Any related organization?	6b		Х
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		ĺ

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

Schedule J (Form 990) 2013

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 in 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 are not 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	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
(1) WILLIAM B. ROGERS	(i)	331,541.	100,000.	0.	110,069.	27,033.	568,643.	0.
PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) CYNTHIA SCHERER	(i)	198,809.	0.	0.	6,128.	20,966.	225,903.	0.
CFO & TREASURER	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) HOLLY HAUGH	(i)	177,090.	0.	0.	5,460.	19,612.	202,162.	0.
SECRETARY & GENERAL COUNSEL	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ADRIAN BENEPE	(i)	224,233.	0.	0.	0.	27,033.	251,266.	0.
SENIOR VP	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) MARGIE BERMEO	(i)	225,236.	0.	0.	6,913.	20,884.	253,033.	0.
CHIEF PHILANTHROPY OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) RAY CHRISTMAN	(i)	186,181.	0.	0.	5,687.	28,957.	220,825.	0.
SENIOR VP	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) SEAN CONNOLLY	(i)	194,557.	0.	0.	4,158.	27,115.	225,830.	0.
CHIEF MARKETING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) ERNEST COOK	(i)	188,340.	0.	0.	5,773.	27,115.	221,228.	0.
SENIOR VP	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) JEFF DANTER	(i)	178,114.	0.	0.	5,527.	28,957.	212,598.	0.
SENIOR VP	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) KATHY DECOSTER	(i)	151,852.	0.	0.	4,667.	19,612.	176,131.	0.
DIRECTOR OF FEDERAL AFFAIRS	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) ROGER HOESTEREY	(i)	186,881.	0.	0.	5,708.	27,115.	219,704.	0.
SENIOR VP	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) BRENDA SCHICK	(i)	155,354.	0.	0.	4,661.	223.	160,238.	0.
VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) TILY SHUE	(i)	148,084.	0.	0.	4,644.	19,612.	172,340.	0.
LEGAL COUNSEL	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) BARBARA SMITH	(i)	145,507.	0.	0.	4,445.	19,612.	169,564.	0.
VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(15) JOHN DAVIS	(i)	144,550.	0.	0.	4,434.	20,966.	169,950.	0.
CONTROLLER	(ii)	0.	0.	0.	0.	0.	0.	0.
(16) DON MORROW	(i)	143,415.	0.	0.	4,466.	19,612.	167,493.	0.
TRANSACTION DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.

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 in 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 are not 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 (B)(i)-(D)	(F) Compensation reported as deferred
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Deficits	(B)(()-(D)	in prior Form 990
(17) MAGGIE MADDEN	(i)	141,871.	0.	0.	4,349.	10,359.	156,579.	0.
DIVISION LEGAL DIRECTOR	(ii)	0.	0.	0.	0.	0.		0.
(18) CHRISTOPHER KAY	(i)	73,362.	0.	90,500.	0.	3,268.	167,130.	0.
COO (THRU 2/1/2013)	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information	
ART I, LINE 4A:  XPLANATION: CHRISTOPHER KAY, CHIEF OPERATING OFFICER OF TPL, RECEIVED  EVERANCE PAYMENT IN THE AMOUNT OF \$90,500 IN MARCH 2013.  R. KAY'S LAST DAY OF EMPLOYMENT WAS 2/1/2013 AND HE WILL NO LONGER BE	
PART I, LINE 4A:	
EXPLANATION: CHRISTOPHER KAY, CHIEF OPERATING OFFICER OF TPL, RECEIVED	
SEVERANCE PAYMENT IN THE AMOUNT OF \$90,500 IN MARCH 2013.	
MR. KAY'S LAST DAY OF EMPLOYMENT WAS 2/1/2013 AND HE WILL NO LONGER BE	
RECEIVING ANY COMPENSATION FORM THE ORGANIZATION.	

## **SCHEDULE M** (Form 990)

Department of the Treasury

Internal Revenue Service

**Noncash Contributions** 

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

THE TRUST FOR PUBLIC LAND

**Employer identification number** 23-7222333

(a) (b) (c) (Check if applicable applicable items contributed Form 990, Part VIII, line 1g			
applicable   contributions or   amounts reported on   noncash contr			
	ibution a		
		mount	.S
1 Art - Works of art			
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 78 2,151,300. FAIR MARKE	יחי זא	TITE	
Coounties   ability radios	11 V	шов	
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 36 27,995,491. APPRAISAL			
18 Collectibles			
19 Food inventory			
20 Drugs and medical supplies			
21 Taxidermy			
22 Historical artifacts			
23 Scientific specimens			
24 Archeological artifacts			
<b>25</b> Other ▶ ( )			
26 Other ( )			
27 Other ( )			
28 Other ( )			
29 Number of Forms 8283 received by the organization during the tax year for contributions			
for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29		18	
		Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 - 28, that it must hold for			
at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for			
the entire holding period?	30a		Х
<b>b</b> If "Yes," describe the arrangement in Part II.			
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31	Х	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash	·   J.		
	32a		х
b If "Yes," describe in Part II.	JZa		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,			
describe in Part II.			
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule	M (Form	990)	(2012)

332142 09-03-13 Schedule M (Form 990) (2013)

### **SCHEDULE 0** (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

23-7222333

Department of the Treasury Internal Revenue Service

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 **Employer identification number** 

THE TRUST FOR PUBLIC LAND

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: OF PRIVATELY HELD LAND INTO PROTECTIVE PUBLIC AND NOT-FOR-PROFIT

OWNERSHIP.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

OTHER PROGRAM SERVICES INCLUDE MISCELLANEOUS TECHNICAL SERVICES,

REIMBURSEMENTS, AND ROYALTIES ON CONSERVATION PUBLICATIONS.

EXPENSES \$ 10,111,149. INCLUDING GRANTS OF \$ 31,856. REVENUE \$ 672,254.

FORM 990, PART VI, SECTION B, LINE 11:

EXPLANATION: THE DRAFT FORM 990 IS INITIALLY REVIEWED BY THE ORGANIZATION'S CFO AND TREASURER, CONTROLLER AND GENERAL COUNSEL. AFTER ANY CLARIFICATIONS OR QUESTIONS ARE RESOLVED THE DRAFT FORM 990 IS FORWARDED TO THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS AND A MEETING IS SCHEDULED WITH TPL'S CFO & TREASURER AND CONTROLLER. ANY QUESTIONS FROM THE ACCOUNTING FIRM, AUDIT COMMITTEE ARE ANSWERED AND CHANGES INCORPORATED. THE FINAL DOCUMENT IS APPROVED BY THE AUDIT COMMITTEE AND FORWARDED TO THE FULL BOARD FOR THEIR REVIEW PRIOR TO FILING.

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

EXPLANATION: 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,

IF THE MATTER INVOLVES A MEMBER OF THE BOARD OF DIRECTORS OR THEIR

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

Schedule O (Form 990 or 990-EZ) (2013)

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 OF INTEREST. ADDITIONALLY. POTENTIAL CONFLICTS OF INTEREST ARE ON THE CHECKLIST OF MATTERS TO BE DISCLOSED IN FACT SHEETS SUBMITTED TO THE PROJECT REVIEW COMMITTEE OR TO THE TRANSACTION COMMITTEE OF THE BOARD OF DIRECTORS FOR THE APPROVAL OF CONSERVATION REAL ESTATE TRANSACTIONS. ONCE A YEAR, ALL BOARD MEMBERS ARE POLLED ABOUT TRANSACTIONS AND ARRANGEMENTS WITH THE ORGANIZATION. AWARENESS OF THE POLICY IS HIGH, AS EVIDENCED BY OUESTIONS PRESENTED TO THE OFFICE OF THE GENERAL COUNSEL. IF A MATTER IS BROUGHT TO THE BOARD OF DIRECTORS FOR REVIEW, THE BOARD MEMBER WHO IS THE SUBJECT OF THE REVIEW IS REQUIRED TO BE ABSENT FROM THE DISCUSSION AND VOTE ON THE MATTER, AND WITH RESPECT TO ALL CONFLICT REVIEWS, THE INTERESTED PARTY MUST BE FOUND TO HAVE HAD NO ROLE IN OR INFLUENCE OVER THE DECISION. IF A TRANSACTION IS FOUND TO PRESENT AN UNACCEPTABLE CONFLICT OF INTEREST, THE TRANSACTION IS PROHIBITED OR ITS TERMS MUST BE REVISED SUCH THAT IT CAN MEET THE STANDARDS REQUIRED UNDER THE POLICY, NAMELY (A) ALL MATERIAL INTERESTS HAVE BEEN DISCLOSED; (B) THE TRANSACTION IS DEEMED TO BE FAIR AND REASONABLE TO TPL AND IN TPL'S BEST INTERESTS; (C) THE TRANSACTION DOES NOT CONFER ANY SPECIAL BENEFIT ON THE INTERESTED PARTY; AND (D) THE INTERESTED 332212 09-04-13

Schedule O (Form 990 or 990-EZ) (2013)

Employer identification number 23-722333

PARTY DOES NOT HAVE ANY ROLE IN THE DECISION AND HAS NOT INFLUENCED THE DECISION.

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

EXPLANATION: 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, WHICH DECISION IS REFLECTED IN THE BOARD

MINUTES.

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

OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,WI,HI,MO,TX,DC

FORM 990, PART VI, SECTION C, LINE 19:

EXPLANATION: ANNUAL AUDITED FINANCIAL STATEMENTS AND FORM 990 ARE POSTED ON THE TRUST FOR PUBLIC LAND'S WEBSITE (WWW.TPL.ORG). ARTICLES OF INCORPORATION ARE AVAILABLE ON THE CALIFORNIA SECRETARY OF STATE WEBSITE.

FORM 990, AUDITED FINANCIAL STATEMENTS, ARTICLES OF INCORPORATION AND DETERMINATION LETTER ARE ALSO MADE AVAILABLE UPON REQUEST. THE CONFLICT OF INTEREST POLICY IS NOT MADE AVAILABLE.

FORM 990, PART VII:

EXPLANATION: TPL OFFICERS OR KEY EMPLOYEES CYNTHIA SCHERER, ERNEST

COOK, M. HOLLY HAUGH, AND WILLIAM B. ROGERS SERVED IN VARIOUS

CAPACITIES FOR RELATED ORGANIZATIONS AS DID SEVERAL BOARD MEMBERS.

893001

Name of the organization  THE TRUST FOR PUBLIC LAND	Employer identification number 23-722333
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGE IN VALUE OF SPLIT INTEREST TRUSTS	3,213,942.
CHANGE IN VALUE OF LAND HOLDINGS	-260,581.
UNCOLLECTIBLE GRANTS	-349,690.
INVESTMENT IN AFFILIATES	-1,967,892.
TOTAL TO FORM 990, PART XI, LINE 9	635,779.

893001

#### **SCHEDULE R** (Form 990)

**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.

► See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

THE TRUST FOR	PUBLIC LAND					23-72223	333	
Part I Identification of Disregarded Entities Complete	e if the organization answered "Yes	on Form 990, Part IV, line 3	3.					
(a)  Name, address, and EIN (if applicable)  of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state of foreign country)	(d) or Total inco	me End-of-yea	•	Direct c	(f) ontrolling atity	9
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ations Complete if the organization	answered "Yes" on Form 990	0, Part IV, line 34 b	ecause it had one	or more	related tax-exer	npt	
(a)  Name, address, and EIN  of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	1	(f) ct controlling entity	ent	rolled ity?
COAST DAIRIES & LAND COMPANY - 94-0392095 101 MONTGOMERY STREET, STE 900 SAN FRANCISCO, CA 94104	TO SUPPORT THE TRUST FOR	CALIFORNIA	501(C)(3)	11A, TYPE I	THE TR	UST FOR	Yes	No
	TO SUPPORT FUNDING MEASURES FOR PARKS AND CONSERVATION	CALIFORNIA	501(C)(4)	,		UST FOR		х
	TO SUPPORT THE TRUST FOR PUBLIC LAND	ILLINOIS	501(C)(3)	11A, TYPE III	N/A			х

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

Schedule R (Form 990) 2013

Page 2

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

			1			1			r		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of	Disprop	ortionate	Code V-UBI	Genera	or Percentage ownership
of related organization		(state or foreign	entity	excluded from tax under	income	end-of-year assets	alloca	ations?	20 of Schedule	partne	ownership
		country)		sections 512-514)		455515	Yes	No	amount in box 20 of Schedule K-1 (Form 1065)	Yes	lo
	1										
											<del> </del>
-											
-											
										+	+
							<u> </u>			$\vdash$	

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) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	512(t contr ent	tion b)(13) rolled tity?
		country)						Yes	No
CHARITABLE REMAINDER TRUSTS (27)	INVESTMENTS	l .	THE TRUST FOR PUBLIC LAND	TRUST				x	
POOLED INCOME FUND (6)	INVESTMENTS	CA	THE TRUST FOR PUBLIC LAND	TRUST				х	

Part V Transactions With Related Organizations 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.				_	Yes	No	
1 During the tax year, did the organization engage in any of the following transactions	s with one or more re	elated organizations listed	in Parts II-IV?				
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		X	
<b>b</b> Gift, grant, or capital contribution to related organization(s)				1b	X		
c Gift, grant, or capital contribution from related organization(s)				1c	X		
d Loans or loan guarantees to or for related organization(s)				1d		X	
e Loans or loan guarantees by related organization(s)				1e		X	
f Dividends from related organization(s)				1f		X	
g Sale of assets to related organization(s)				1g		X	
h Purchase of assets from related organization(s)				1h		X	
i Exchange of assets with related organization(s)				1i		X	
j Lease of facilities, equipment, or other assets to related organization(s)				1j		X	
k Lease of facilities, equipment, or other assets from related organization(s)				1k		X	
I Performance of services or membership or fundraising solicitations for related organ				11		X	
m Performance of services or membership or fundraising solicitations by related organ	nization(s)			1m		X	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)							
Sharing of paid employees with related organization(s)				10	X		
p Reimbursement paid to related organization(s) for expenses				1p		X	
q Reimbursement paid by related organization(s) for expenses				1q		X	
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 w	ho must complete t	his line, including covered	relationships and transaction thresholds.				
(a)	(b)	(c)	(d)				
Name of related organization	Transaction	Amount involved	Method of determining amount inv	olved			
	type (a-s)						
(1) THE CONSERVATION CAMPAIGN	В	370,710.	CASH GRANTS				
THE STENNING ON LAKE GENEVA CONSERVANCY							
(2) SOCIETY	С	150,000.	CASH GRANTS				
	_		L				
(3) THE CONSERVATION CAMPAIGN	0	171,327.	EMPLOYEE TIMESHEETS				
	_	=0 0=0	L				
(4) COAST DAIRIES & LAND COMPANY	0	70,253.	EMPLOYEE TIMESHEETS				
<u>(5)</u>							
(6)							

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.

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	Are a partners 501(c orgs Yes	) all s sec. )(3) s.? <b>No</b>	(f) Share of total income	(g) Share of end-of-year assets	Dispr tion alloca Yes	opor- nate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana parti Yes	(k) al or Percentag ging ownership