** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

► The organization may have to use a copy of this return to satisfy state reporting requirements.

Inspection

A F	or the	lpha 2010 calendar year, or tax year beginning $lpha$ APR $1,2010$ and ending	MAR 31, 2011	
В	Check if	C Name of organization	D Employer identif	ication number
а	pplicabl			
	Addre:	THE TRUST FOR PUBLIC LAND		
	Name chang	Doing Business As	23-7	222333
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/s	uite E Telephone numbe	er
	Termir ated	101 MONTGOMERY STREET, STE 900	415-	495-4014
	Ameno return	City or town, state or country, and ZIP + 4	G Gross receipts \$	176,767,922.
	Applic tion	I DAN FRANCIDCO, CA 34104	H(a) Is this a group r	
	pendir	F Name and address of principal officer:WILLIAM B. ROGERS	for affiliates?	Yes X No
		SAME AS C ABOVE	H(b) Are all affiliates in	cluded? Yes No
17	ax-exe	empt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or	527 If "No," attach a	a list. (see instructions)
<u>J V</u>	Vebsit	e: ▶ WWW.TPL.ORG	H(c) Group exemption	on number ▶ 2659
			ear of formation: 1972 i	V State of legal domicile: C A
Pa	art 📗	Summary		
Ö		Briefly describe the organization's mission or most significant activities: ${ m \underline{THE}} { m \ } { m \underline{TRUS}}$		
Governance		AFFILIATES (THE TRUST) ARE CHARITABLE, NOT-F		
era		Check this box 🕨 📖 if the organization discontinued its operations or disposed of n	nore than 25% of its net a	II.
Š			<u>3</u>	20
ø		Number of independent voting members of the governing body (Part VI, line 1b)		19
ies		Total number of individuals employed in calendar year 2010 (Part V, line 2a)		383
Activities &	6	Total number of volunteers (estimate if necessary)	<u>6</u>	407
Act		Total unrelated business revenue from Part VIII, column (C), line 12		
	b	Net unrelated business taxable income from Form 990-T, line 34		0.
	_		Prior Year	Current Year
ne	ţ .	Contributions and grants (Part VIII, line 1h)	104,927,533.	
Revenue		Program service revenue (Part VIII, line 2g)	<u>17,560,902.</u>	
Re		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	<u>5,109,615.</u>	
	ı	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	72,225.	
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	127,670,275.	
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	60,662,766.	
		Benefits paid to or for members (Part IX, column (A), line 4)	0.	
Expenses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	29,471,810.	
je i		Professional fundraising fees (Part IX, column (A), line 11e)	484,361.	658,657.
Ä		Total fundraising expenses (Part IX, column (D), line 25) 7,923,591.	22 222 064	26 212 706
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	33,323,064. 123,942,001.	
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	3,728,274.	
-S	19	Revenue less expenses. Subtract line 18 from line 12		
ets (and	20	Total assets (Part X, line 16)	Beginning of Current Year 332,533,652.	End of Year 319,501,503.
Ass		Fotal assets (Part X, line 16) Fotal liabilities (Part X, line 26)	140,536,832.	129,313,774.
Net Assets or Fund Balances		Net assets or fund balances. Subtract line 21 from line 20	191,996,820.	190,187,729.
	rt II	Signature Block	101,000,020.	1,100,101,120.
Unde	er pena	ties of perjury, I declare that I have examined this return, including accompanying schedules and sta	tements, and to the best of m	v knowledge and belief, it is
		t, and complete) Declaration of preparer (other than officer) is based on all information of which prep		,,,,,
		Lundha m		
Sigr	1	Signature of officer	Date , , /	/>/
Here	I	CYNTHIA SCHERER, CFO & TREASURER	l (/-	<i>⊋[1]</i>
		Type or print name and title		
		Print/Type preparer's name Preparer Quanture	Date Check	PTIN
Paid		TAMARA L. BONGI	MATIN self-employ	ed
Ргер	arer	Firm's name HOOD & STRONG LLP	Firm's EIN	
Use	Only	Firm's address 10 ALMADEN BLVD., STE.250		
		SAN JOSE, CA 95113	Phone no. (408) 998-8400
Мау	the IF	S discuss this return with the preparer shown above? (see instructions)		X Yes No

032002 12-21-10 Form **990** (2010)

893001

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	_		
Ū	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 where donors have the right to			
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	Х	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; 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 term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	X	
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?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? 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 assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
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	X	
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		X
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that			
	operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If</i> "Yes," <i>complete Schedule J</i>	23	х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	Х	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Х	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	Х	
а	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			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	х	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	х	
		_	000 (

Part V Statements Regarding Other IRS Filings and Tax Compliance

Section Sect		Check if Schedule O contains a response to any question in this Part V					
1a Enter the number reported in Box 3 of Form 1086. Enter -0'. In rot applicable 1b 0 0 b Enter the number of Forms Wolf chucked in line 1a. Enter -0'. In rot applicable 1b 0 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable garning (garnoling) winnings to prize within 92. Einter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 2a 38.3 filed for the calendar year ending with or within the year covered by this return 2. Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file, (see instructions) 3 bif the organization have uninested business gross income of \$1.000 or more during the year? 3 a X X In If In It is a state of the sum of lines 1a and 2a is greater than 250, you may be required to e-file, (see instructions) 3 bif the organization have uninested business gross income of \$1.000 or more during the year? 3 a X X In If It is a state of the sum of lines 1a and 2a is greater than 250, you may be required to e-file, (see instructions) 3 bif the organization have uninested business gross income of \$1.000 or more during the year? 3 a X X In If It is a state of the sum of lines 1a and 2a is greater than 250, you may be required to e-file, (see instructions) 4 b If Yes, 1 facility the care of the organization have an interest in, or a significative or other authority over, a financial account; a reference of the organization and the sum of the organization and services the organization and part of the organization and part of the organization and part of proving Bank and Financial Accounts. 5 b If Yes, 1 for the 5a or 5b, oid the organization file Form 888617 5 c If Yes, 1 for the 5a or 5b, oid the organization file Form 888617 5 c If Yes, 1 for the 5a or 5b, oid the organization file Form 888617 5 c If Yes, 1 for the 5a or 5b, oid the organization file form 888617 5 c If Yes, 1 for the organization and unaul gross recepts that are normally greater than 5100,000, and di						Yes	No
b Enter the number of Forms W.2G included in line 1s. Enter 0-1 in clapplicable 10 0 0 0 0 0 0 0 0	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	277			
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 3 Interest on its reported on line 2a, did the organization file all required federal employment tax returns? 3 Interest on its reported on line 2a, did the organization file all required federal employment tax returns? 3 Interest on its reported on line 2a, did the organization file all required federal employment tax returns? 3 Interest on its reported on line 2a, did the organization file all required federal employment tax returns? 3 Interest on its reported on line 2a, did the organization file all required federal employment tax returns? 3 Interest on the state of the organization had it was or is a party to a prohibited tax shelter transaction? 5 In If Yes, 1 file to state the organization that it was or is a party to a prohibited tax shelter transaction? 5 In If Yes, 2 file the organization had it was or is a party to a prohibited tax shelter transaction? 5 In If Yes, 1 file the organization had it was or is a party to a prohibited tax shelter transaction? 5 In If Yes, 1 file the organization had to we organization that the were not tax deductible? 5 In If Yes, 2 file the organization had the were state of the state of the sta			1b	0			
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 result. Secondary	С			ble gaming			
2a Earth the number of employees reported on Form W.3. Transmittal of Wage and Tax Statements, field 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 ID the organization have unreated business gross income of \$1,000 or more during the year? 3a IX 3b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b If "Yes," an interest in, or a singular or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a 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? 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 pross income of \$1,000 or more during the year? 3a At any time during the calendary var, did the organization have an inferest 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 manner of the foreign country ▶ 5be 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 taxable party notify the organization that it was or is 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? 5c Did the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5c Did have the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7b If Yes, "ide the organization include with every solicitation under section 170(c). 8c Did the organization receive a payment in excess of 3/5 made party as a contribution and party for goods and services provided to the payor? 7c Did the organization receive a payment in excess of 3/5 made party as a contribution of any payment in excess of 3/5 made party as a contribution of under the payor and payment in excess of 3/5 made party as a contribution of under the payment of the payment of the payment of the organization receive any funds, clinectly or indirectly, to pay premiums on a personal benefit contract? 7c Did the organization receive any funds, clinectly or indirectly, to pay prem	2a						
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file, (see instructions) 3a Dit the organization have unrelated business gross across more of \$1,000 more during the year? 3b If "Yes," set lifted a Form 990 Tor this year? If "No," provide an explanation in Schedule O 3b If "Yes," set lifted a Form 990 Tor this year? If "No," provide an explanation in Schedule O 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; yes considered to see the financial account; yes the set of the financial account; yes the set of the financial account; yes the set of the financial accounts. 5b 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 aparty to a prohibited tax shelter transaction at any time during the tax year? 5b If "Yes," 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? 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? 6b 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). 8b If "Yes," indicate the number of Forms 8282 filed during the year 7c If Yes," did the organization nority the donor of the value of the goods or services provided? 7c X 7d If "Yes," indicate the number of Forms 8282 filed during the year 8b If "Yes," indicate the number of Forms 8282 filed during the year 9 If the organization received a contribution of cars, beat signature, or indirectly, no a personal benefit contract? 7c X 7d If the organization received an contribut		filed for the calendar year ending with or within the year covered by this return	2a	383			ĺ
3a	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	rns?		2b	Х	
b if "Yes," has it filed a Form 990-T for this year? If "No." provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a 4 innancial accountly. 4 b if "Yes," enter the name of the foreign country. 5 each standard organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5 a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5 a Was 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? 6 a 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? 6 b 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). a) Did the organization receive a payment in excess of \$76 made parity as contribution and parity for goods and services provided to the payor? 7 b if "Yes," did the organization nority the donor of the value of the goods or services provided? 7 b if "Yes," indicate the number of Forms 8282 filed during the year 8 b if the organization received any funds, directly or indirectly, no paymentation file Form 8899 as required? 9 b if the organization received any funds, directly or indirectly, no paymentation file Form 8899 as required? 10 bid the organization make any taxable distributions and express business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds and section 509(4)(3) supporting organization file Form 899 as required? 10 bid the organization make any taxable distributions under section 4966? 11 bid the organization make any taxable distributions and expression file person		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instruction	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 X	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		X
trinancial account in a foreign country (such as a bank account, securities account, or other financial accounti)? 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. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See Day See D	b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
b If "Yes," enter the name of the foreign country: Sea instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. Sea instructions of filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. Sea instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. So Was the organization float with the organization that it was or is a party to a prohibited tax shelter transaction? So Was 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? So If "Yes," idld the organization include with very solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Bit if "Yes," idld the organization notity the donor of the value of the goods or services provided? 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? To Was to life Form 8282? If If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To Was the organization receive any funds, directly or indirectly, on a personal benefit contract? Fig. If the organization received a contribution of qualified intellectual property, did the organization file or making any funds of qualified intellectual property, did the organization file a Form 1098-C? Section 501(c)(2) organization services any taxable distributions under section 508(a)(3) supporting organizations file a Form 1098-C? Section 501(c)(1) organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(1) organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(1) organization make a dist	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	autho	rity 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? 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? 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? c Did the organization sell, 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 e Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? The organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? Spensoning organizations maintaining donor advised funds and section 598(a)3 supporting organizations. Did the supporting organization maintaining donor advised funds and section 598(a)3 supporting organization file Form 899 as Popusoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Gross income from themesor a		financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		X
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? 5c If Yes,* to line 5a or 5b, did the organization file Form 8886-T? 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? 6b 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 receive a payment in excess of \$76 made party as a contribution and party for goods and services provided to the payor? 8 To If Yes,* did the organization notify the donor of the value of the goods or services provided? 9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 10 Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 11 Did the organization received any funds, directly or indirectly, on a personal benefit contract? 12 Did the organization received any funds, directly or indirectly, on a personal benefit contract? 13 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-07 15 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-07 16 Did the organization make any taxable distributions under section 4966? 9 Sponsoring organizations maintaining donor advised funds. 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the organization incended on Form 900. Part VIII, line 12. 17 Gross receip	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? 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 receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? 8 Dif "Yes," did the organization notify the donor of the value of the goods or services provided? 9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 10 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 11 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 12 Did the organization received a contribution of cars, boats, anjenaes, or other whiches, did the organization file Form 8899 as required? 13 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. 14 Did the organization make any taxable distributions under section 4966? 15 Sponsoring organization make any taxable distribution to a donor, donor advisor, or related person? 16 Gross income from members or shareholders 17 Did the organization make any taxable distributions under section 4966? 18 Section 501(c)(12) organizations. Enter: 19 Did the organization make any taxable distribution or device of club facilities 10 Did Did organization from the property of the property of the property of the		See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accou	nts.			
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 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? b 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). 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? If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," inclinate the number of Forms 8282 filed during the year Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? To X If the organization receive any tunds, directly or indirectly, to pay premiums on a personal benefit contract? To X If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organizations maintaining donor advised funds and section 509(a)(3) supporting organization file Form 8899 as required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any distributions of a donor, donor advised, or related person? Bection 501(c)(2) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Bection 4947(a)(f) none-exempt charitable trusts, is the organization file form 1041?	5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		
6a X b					5b		X
b 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). 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? 7b if "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, 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 e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 f Did the organization, during the year, pay premiums, directly or indirectly, to pay personal benefit contract? 7 f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 8 Sponsoring organizations maintaining donor advised funds. 9 Sponsoring organizations maintaining donor advised funds. 9 Did the organization make any taxable distributions under section 4966? 9 a Did the organization make any taxable distributions under section 4966? 9 a Did the organization make any taxable distributions under section 4966? 9 a Did the organization oreceived from them) 11 Section 501(c)(12) organizations. Enter: 12 a Gross income from members or shareholders 13 Section 501(c)(12) organizations. Enter: 14 a Gross income from embers or shareholders 15 b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12 Section 501(c)(12) organization ic neutral funds or 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	С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		<u> </u>
b 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). 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? c Did the organization sell, 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 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 If Did the organization received a contribution of or any payments, directly or indirectly, on a personal benefit contract? 7 If Yes, "Indicate the number of Forms 8282 filed during the year 9 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required? 1 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 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? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distribution sunder section 4966? 9 Did the organization make any taxable distribution and advised funds. 10 Section 501(c)(7) organizations. Enter: a Gross included on Form 990, Part VIII, line 12 Gross included on Form 990, Part VIII, line 12 10 Exection 501(c)(7) organizations. Enter: a Gross included on Form 990, Par	6a						
were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, 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 e Did the organization receive any funds, directly or indirectly, to pay premiums 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 Form 8999 as required? f If the organization 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? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9 Did the organization make a distribution to a donor, donor advisor, or related person? 9 b Did the organization make any taxable distributions under section 4966? 9 a Did the organization make any taxable distributions under section 4966? 9 a Did the organization make any taxable distributions under section 4966? 9 a Did the organization make any taxable distributions under section 4966? 9 a Did the organization make any taxable distributions under section 4966? 9 a Did the organization make any taxable distributions under section 4966? 9 a Did the organization from members or shareholders 11 Section 501(c)(12) organizations. Enter: 12 a Interest the amount of reserves the organization file of promitio					6a		X
7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tanglible personal property for which it was required to file Form 8282? d 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? 7 Te X f Did the organization, during the year, pay premiums, directly or indirectly, to na personal benefit contract? 7 Te X g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7 Th 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distribution 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)(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 15 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? 15 Section 501(c)(29) qualified nonprofit health insurance issuers. 15 Section 501(c)(29) qualified nonprofit health insurance issuers. 15 If "Yes,"	b	If "Yes," did the organization include with every solicitation an express statement that such contribute	tions c	r gifts			
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? c Did the organization sell, 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 e Did the organization, during the year, pay premiums, directly, to pay premiums on a personal benefit contract? 7th Z X F Did the organization, during the year, pay premiums, directly, to pay premiums on a personal benefit contract? 7th X X I He organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 1th if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required? 8 Sponsoring organizations maintaining donor advised funds. 9 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? 9 Sponsoring organizations make and distributions under section 4966? b Gross income from members or shareholders 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 10b 11c 12a Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b fryes, "enter the amount of tax-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12b 15 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of res					6b		<u> </u>
b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, 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 e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c	7					77	
to file Form 8282? 7c	а			1			-
to file Form 8282? d 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? 72				ľ	7b	X	-
d 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? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 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 cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 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? 9 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? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b 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 13b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans 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 the or	С		as rec	uired	_		v
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? 9b Did the organization make any taxable distributions under section 4966? 9a Did the organization make any taxable distributions included on Part VIII, line 12 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			Ι 🗕 .	 	7c		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 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 cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 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? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Did the organization make and adistribution to a donor, donor advisor, or related person? 9 b D D D D D D D D D D D D D D D D D D				10	_		v
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 cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 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? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b 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? 9 Section 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 10b 11a 12a 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 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans 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 13b 1c Enter the amount of reserves on hand 1d Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15b 16 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	_			ľ			
h 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 organization make any taxable distributions under section 4966? b Did the organization make any taxable distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities B 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13a				ľ			
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? 9 Sponsoring organization make any taxable distributions under section 4966? a Did the organization make a distribution to a donor, donor advisor, or related person? 9 b Did the 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 10b 11 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13a Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans 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 c Enter the amount of reserves on hand 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.							
organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 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? 9 Section 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 10 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.) 11 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans 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 c Enter the amount of reserves on hand 13 Tab 14 Did the organization receive any payments for indoor tanning services during the tax year? 14 Tab 14 Tab 15 Tab 16 Tyes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14 Tab		· · · · · · · · · · · · · · · · · · ·		1	/11		
9 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? 9b Initiation fees and capital contributions included on Part VIII, line 12	Ü				Ω		
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? Section 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 10b 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans 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 c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	9		uny un	io during the year.	-		
b Did the organization make a distribution to a donor, donor advisor, or related person? Section 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 10b 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.) 11a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 11b Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans 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 c Enter the amount of reserves on hand 13c 14a					9a		
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12	_						
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 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a 1			10a				
11 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans 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 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	_						
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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans 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 c Enter the amount of reserves on hand 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	11						
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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans 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 c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	а	Gross income from members or shareholders	11a				
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	b						
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		amounts due or received from them.)	11b				
Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans 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 c Enter the amount of reserves on hand 13c 14a	12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12a		<u> </u>
a Is the organization licensed to issue qualified health plans 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 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
Note. See the instructions for additional information the organization must report on Schedule O. 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 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
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 c Enter the amount of reserves on hand 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	а				13a		
organization is licensed to issue qualified health plans							
c Enter the amount of reserves on hand 13c 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	b		ı				
14aDid the organization receive any payments for indoor tanning services during the tax year?14aXbIf "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O14b							
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b							v
		• • • • • • • • • • • • • • • • • • • •					
	b	IT "Yes," nas it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	еU			000	(2010)

Form	990 (2010) THE TRUST FOR PUBLIC LAND 23-7222	333	P	age 6
Pai	TVI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a	"No" r	espon	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
	Check if Schedule O contains a response to any question in this Part VI			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			
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 relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	_		37
	of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5 6		X
6	Does the organization have members or stockholders?	6		
<i>r</i> a	Does the organization have members, stockholders, or other persons who may elect one or more members of the	70		x
h	governing body? Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7a 7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	76		
Ü	by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			1
	and branches to ensure their operations are consistent with those of the organization?	10b		<u> </u>
	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	X	<u> </u>
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		77	
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this is done	12c	X	<u> </u>
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	X	<u> </u>
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	<u> </u>
b	Other officers or key employees of the organization	15b	X	
40	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	40-		x
L	taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	16a		$\overline{}$
b	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
		16b		
Sec	exempt status with respect to such arrangements? tion C. Disclosure	100		
17	List the states with which a copy of this Form 990 is required to be filed ►AL , AK , AR , AZ , CA , CO , CT , FL , GA	,IL	,KS	,KY
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available			
	public inspection. Indicate how you make these available. Check all that apply.			
	X Own website X Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fina	ncial	
	statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	tion: 🕨	•	

101 MONTGOMERY STREET, STE 900, SAN FRANCISCO, CA 94104

Form **990** (2010)

CINDY SCHERER - 415-495-4014

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

Check if Schedule O contains a response to any question in this Part VII

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.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)	(C)						(D)	(F)			
Name and Title	Average			Pos				Reportable	Reportable	Estimated		
	hours per	(cl	heck	allt	that	app	ly)	compensation	compensation	amount of		
	week (describe	ector						from the	from related organizations	other compensation		
	hours for	Individual trustee or director	98			ated		organization	(W-2/1099-MISC)	from the		
	related	nstee.	Truste		88	nbens		(W-2/1099-MISC)		organization		
	organizations	d nal t	Institutional trustee	L	Key employee	st cor	<u></u>			and related		
	in Schedule O)	Indivi	Institu	Officer	Key e	Highest compensated employee	Former			organizations		
WILLIAM ROGERS	-/											
PRESIDENT & CEO	40.00	Х		Х				271,890.	0.	27,677.		
STEPHEN BAIRD												
DIRECTOR	1.00	Х						0.	0.	0.		
BRIAN M. BEITNER												
DIRECTOR	1.00	Х						0.	0.	0.		
GEORGE BELL												
DIRECTOR	1.00	Х						0.	0.	0.		
MARGARET L. BROWN												
DIRECTOR	1.00	Х						0.	0.	0.		
ROBERT E. CARLSON												
DIRECTOR	1.00	Х						0.	0.	0.		
PAGE KNUDSEN COWLES										_		
DIRECTOR	1.00	Х						0.	0.	0.		
WILLIAM J. CRONON												
DIRECTOR	1.00	Х						0.	0.	0.		
GEORGE P. DENNY												
DIRECTOR	1.00	Х						0.	0.	0.		
DOUGLAS DURST												
DIRECTOR	1.00	Х						0.	0.	0.		
DOUGLAS P. FERGUSON												
DIRECTOR	1.00	Х						0.	0.	0.		
JAMES S. HOYTE									_	_		
DIRECTOR	1.00	Х						0.	0.	0.		
ELLIOTT P. LAWS									_			
DIRECTOR	1.00	Х						0.	0.	0.		
CAROLINE NIEMCZYK												
DIRECTOR	1.00	Х						0.	0.	0.		
MICHAEL E. PATTERSON												
DIRECTOR	1.00	Х						0.	0.	0.		
CLAUDIA A. POLLEY										_		
DIRECTOR	1.00	Х						0.	0.	0.		
TOM REEVE	1 1 1 1									•		
DIRECTOR	1.00	X						0.	0.	0.		

032007 12-21-10

23-7222333

	LRUSI FUR P								23-1222	333	Pa	ige c
Part VII Section A. Officers, Direct		mplo	oyee			ligh	est					
(A)	(B)		(C) Position					(D)	(E)		F)	
Name and title	Average hours per week	È	heck				ly)	Reportable compensation from	Reportable compensation from related	Estin amou otl		
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compe	nsat n the izatio elate	e on ed
ROY RICHARDS, JR.								_	_			
DIRECTOR	1.00	X						0.	0.			0
MARTIN J. ROSEN								_	_			_
DIRECTOR	1.00	X						0.	0.			0
JAMES D. SANO		l										_
DIRECTOR	1.00	X						0.	0.			0
KENT J. THIRY	4 00	l										_
DIRECTOR	1.00	X						0.	0.			0
SHERYL TISHMAN	1 00											^
DIRECTOR	1.00	X						0.	0.			0
F. JEROME TONE	1 00	١,,							0			^
DIRECTOR	1.00	X						0.	0.			0
NELSON LEE SECRETARY	40.00			X				164,188.	0.	25	3 6	2 5
CYNTHIA SCHERER	40.00	\vdash		^		_		104,100.	0.	23	, 50	
CFO & TREASURER	40.00			X				169,882.	0.	22	36	50
CHRISTOPHER KAY	40.00							105,002.	0.	22	, 50	
CHIEF OPERATING OFFICER	40.00			x				118,085.	0.	6	, 59	96
1b Sub-total					l	┪	<u> </u>	724,045.	0.	82	. 01	18
c Total from continuation sheets to								1,659,795.	0.	189		
d Total (add lines 1b and 1c)								2,383,840.	0.	271		
Total number of individuals (including)							no re		.000 in reportable		•	
compensation from the organization						,			, ,			5
*	•									Y	es	No
3 Did the organization list any former line 1a? <i>If</i> "Yes," <i>complete Schedul</i>										3		х
4 For any individual listed on line 1a,												
and related organizations greater th	•		-						-	4 2	X	
5 Did any person listed on line 1a rec												
Did any person noted on the rates	•				-			•		_		v

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

the organization.		
(A)	(B)	(C)
Name and business address	Description of services	Compensation
TLC PLUMBING & UTILITY, INC.	CONSTRUCTION/PARK	
5000 EDITH NE, ALBUQUERQUE, NM 87107	DEVELOPMENT	450,727.
WRNS STUDIO, LLP, 501 2ND STREET, SUITE	CONSTRUCTION/PARK	
402, SAN FRANCISCO, CA 94107	DEVELOPMENT	310,691.
SHERWOOD DESIGN ENGINEERS, 1 UNION ST.,	ENGINEERING/FEASIBIL	
2ND FLOOR, STE. 200, SAN FRANCISCO, CA	ITY & ARCHITECT	298,384.
WATERSHED CONSERVATION AUTHORITY	ENIVORNMENTAL	
100 SAN GABRIEL RD., AZUZA, CA 91702	ASSSESSMENT	288,281.
HATCH MOTT MACDONALD, INC.	ENGINEERING/FEASIBIL	
PO BOX 7777, PHILADELPHIA, PA 19175	ITY & ARCHITECT	286,676.
2 Total number of independent contractors (including but not limited to those list		
\$100,000 in compensation from the organization > 17		

SEE PART VII, SECTION A CONTINUATION SHEETS

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

Form **990** (2010)

893001

Form 990 (2010) THE TRUST									23-122	4333
Part VII Section A. Officers, Directors, Tru	stees, Key Eı	mple	oyee	s, a	nd ŀ	ligh	est	Compensated Employ	ees (continued)	
(A) Name and title	(B) Average hours			Pos	C) ition	Ì		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week	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
ERNEST COOK SENIOR VICE PRESIDENT	40.00				Х			172,162.	0.	25,343
JAY DEAN SENIOR VICE PRESIDENT	40.00				Х			172,362.	0.	15,830
ROGER HOESTEREY SENIOR VICE PRESIDENT	40.00				х			162,582.	0.	25,293
ROBERT MCCLYMONDS SENIOR VICE PRESIDENT	40.00				x			150,666.	0.	3,260
MARGIE BERMEO CHIEF PHILANTHROPY OFFICER	40.00				X			184,159.	0.	18,724
CYNTHIA WHITEFORD										
SENIOR VICE PRESIDENT GREGORY CHELIUS	40.00				Х			157,736.	0.	19,049
STATE DIRECTOR FILY SHUE	40.00					Х		140,411.	0.	11,379
LEGAL COUNSEL KATHY DECOSTER	40.00					Х		133,999.	0.	18,686
DIRECTOR OF FEDERAL AFFAIRS	40.00					х		128,854.	0.	24,605
DON MORROW TRANSACTION DIRECTOR	40.00					х		131,884.	0.	24,318
BRENDA SCHICK DIRECTOR OF CONSERVATION TRANSACTION	40.00					х		124,980.	0.	2,751
Total to Part VII, Section A, line 1c								1,659,795.		189,238

23-7222333

Part VIII Statement of Revenue (D) (A) (B) (C) Revenue excluded from Total revenue Related or Unrelated exempt function business tax under sections 512, revenue revenue 513, or 514 Contributions, gifts, grants and other similar amounts 1 a Federated campaigns 1b **b** Membership dues 165,110. c Fundraising events 1c d Related organizations 1d 20,686,255. e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 80,779,721 22,474,692 g Noncash contributions included in lines 1a-1f: \$ 101,631,086 h Total. Add lines 1a-1f ... **Business Code** Program Service Revenue 2 a LANDOWNER FEE 531190 5329616. 5329616. GOVT COST REIMBURSEMEN 900099 4923047. 4923047. c PROJECT REIMBURSEMENTS 900099 815,847. 815,847. 712,998. 712,998. d TECHNICAL ASSISTANCE 541900 635,541. 635,541. GOVT CONTRACT FEE 900099 1277358. 1277358. 900099 f All other program service revenue 13,694,407. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 1379591. 1,379,591. other similar amounts) Income from investment of tax-exempt bond proceeds 12,340. 12,340. 5 (i) Real (ii) Personal 6 a Gross Rents **b** Less: rental expenses c Rental income or (loss) d Net rental income or (loss) ... 7 a Gross amount from sales of (i) Securities (ii) Other 55,258,757 4,736,000 assets other than inventory b Less: cost or other basis 54.907.159. 2,821,405. and sales expenses 351598. 1,914,595 c Gain or (loss) 2266193. 2,266,193. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ 165,110. of contributions reported on line 1c). See Part IV, line 18 41,070 43,072. **b** Less: direct expenses -2,002.-2,002.c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 14,671 and allowances 10,087. **b** Less: cost of goods sold 4,584. 4,584. c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a b d All other revenue **Total.** Add lines 11a-11d Total revenue. See instructions. 118,986,199. 13,694,407 3,660,706. 032009 12-21-10

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	All other organizations must com	(A)	(B)	(C)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	63,202,903.	63,202,903.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	0 040 110	4 465 204	600 054	050 005
	trustees, and key employees	2,048,110.	1,167,321.	600,854.	279,935.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	01 000 140	12 006 067	F 001 0FF	2 014 005
7	Other salaries and wages	21,923,147.	13,086,267.	5,021,975.	3,814,905.
8	Pension plan contributions (include section 401(k)	420 054	055 600	05 55	75 474
	and section 403(b) employer contributions)	430,854.		97,757.	75,474.
9	Other employee benefits	2,874,179.		659,934.	499,422.
10	Payroll taxes	1,938,764.	1,153,326.	453,519.	331,919.
11	Fees for services (non-employees):				
а	Management	122 100	00 005	22 024	
b	Legal	133,109.	99,285.	33,824.	
С	Accounting	206,216.	207 261	206,216.	
d	,	287,261.	287,261.		650 657
е	Professional fundraising services. See Part IV, line 17	658,657.		12 742	658,657.
f	Investment management fees	12,742. 5,637,633.	4,897,383.	12,742. 581,590.	150 660
g	Other	346,954.	56,717.	150,035.	158,660. 140,202.
12	Advertising and promotion	2,389,992.	1,421,751.	559,071.	409,170.
13	Office expenses	486,899.	94,543.	352,425.	39,931.
14	Information technology	400,033.	34,343.	332,423.	39,931.
15	Royalties	4,024,896.	2,604,273.	820,281.	600,342.
16	Occupancy	1,854,693.	1,000,844.	313,392.	540,457.
17	Travel	1,034,033.	1,000,044.	313,372.	340,437•
18	Payments of travel or entertainment expenses				
19	for any federal, state, or local public officials Conferences, conventions, and meetings	255,067.	137,655.	50,216.	67,196.
		1,756,947.		134,098.	07,1301
20 21	Payments to affiliates	=,,oo,o=,o	_,		
22	Depreciation, depletion, and amortization	285,933.	77,076.	197,843.	11,014.
23	Insurance	718,545.	427,446.	168,083.	123,016.
24	Other expenses. Itemize expenses not covered	2,320	.,==		-,
	above. (List miscellaneous expenses in line 24f. If line				
	24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
а	PROJECT SITE DEVELOPMEN	3,698,021.	3,698,021.		
b	APPRAISAL SERVICES	1,474,172.	1,474,172.		
С	FEASABILITY, ARCHITECTU	1,121,368.	1,121,368.		
d	OTHER PROJECT RELATED E	936,817.	932,878.		3,939.
е	OTHER OPERATING EXPENSE	585,441.	76,893.	339,196.	169,352.
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	119289320.	100612678.	10,753,051.	7,923,591.
26	Joint costs. Check here X if following SOP				
	98-2 (ASC 958-720). Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and fundraising				
	solicitation				
	12-21-10				Form 990 (2010)

Pa	rt X	Balance Sheet					
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			-7,233.	1	242,599.
	2	Savings and temporary cash investments			5,867,582.	2	5,586,918.
	3	Pledges and grants receivable, net			12,288,416.	3	8,398,876.
	4	Accounts receivable, net		8,225,304.	4	7,867,875.	
	5	Receivables from current and former officers, di	, trustees, key				
		employees, and highest compensated employee					
		of Schedule L			5		
	6	Receivables from other disqualified persons (as					
		4958(f)(1)), persons described in section 4958(c)	-				
		employers and sponsoring organizations of sect		·			
ιņ		employees' beneficiary organizations (see instru		ľ	2 701 402	6	2 055 060
Assets	7	Notes and loans receivable, net			3,701,403.	7	2,855,869.
As	8	Inventories for sale or use			170 125	8	127 210
	9	Prepaid expenses and deferred charges			170,135.	9	137,218.
	10a	Land, buildings, and equipment: cost or other		E 601 074			
	١.	basis. Complete Part VI of Schedule D		5,681,874.	1,359,550.		1 210 752
		Less: accumulated depreciation			1,339,330.	10c	1,319,753.
	11	Investments - publicly traded securities	i	82,989,596.	11 12	87,593,024.	
	12	Investments - other securities. See Part IV, line 1 Investments - program-related. See Part IV, line	· · · · · · · · · · · · · · · · · · ·	02,505,550.	13	07,333,024.	
	14			14			
	15	Intangible assets Other assets. See Part IV, line 11			217,938,899.	15	205,499,371.
	16	Total assets. Add lines 1 through 15 (must equal		i	332,533,652.	16	319,501,503.
_	17	Accounts payable and accrued expenses	13,303,036.	17	15,601,390.		
	18	Grants payable	ľ		18		
	19	Deferred revenue			7,993,518.	19	3,943,491.
	20	Tax-exempt bond liabilities				20	, ,
ű	21	Escrow or custodial account liability. Complete I		i i		21	
Liabilities	22	Payables to current and former officers, director					
abil		highest compensated employees, and disqualifi					
=		of Schedule L				22	
	23	Secured mortgages and notes payable to unrela			66,167,967.	23	58,059,093.
	24	Unsecured notes and loans payable to unrelated	d third	parties		24	
	25	Other liabilities. Complete Part X of Schedule D			53,072,311.	25	51,709,800.
	26				140,536,832.	26	129,313,774.
		Organizations that follow SFAS 117, check he	ere 🕨	X and complete			
es		lines 27 through 29, and lines 33 and 34.			25 224 266		46 000 000
anc	27	Unrestricted net assets		T T T T T T T T T T T T T T T T T T T	35,921,066.	27	46,800,987.
Bal	28	Temporarily restricted net assets			145,226,604.	28	132,535,747.
pu	29				10,849,150.	29	10,850,995.
Ē		Organizations that do not follow SFAS 117, cl	heck h	ere 🕨 📖 and			
s or		complete lines 30 through 34.					
set	30	Capital stock or trust principal, or current funds		To the state of th		30	
Asi	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in			191,996,820.	32	100 107 720
_	33	Total net assets or fund balances				33	190,187,729.
	34	Total liabilities and net assets/fund balances			332,533,652.	34	319,501,503.

Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response to any question in this Part XI					X	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	118				
2	Total expenses (must equal Part IX, column (A), line 25)						
3	Revenue less expenses. Subtract line 2 from line 1	3				21.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4				20.	
5	Other changes in net assets or fund balances (explain in Schedule O)	5				70.	
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	190	,18	7,7	29.	
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response to any question in this Part XII					X	
					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	Ο.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X	
b	Were the organization's financial statements audited by an independent accountant?			2b	X		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,					
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch						
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a					
	separate basis, consolidated basis, or both:						
	Separate basis X Consolidated basis Both consolidated and separate basis						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	dit				
	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	dit				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.			3b	Х	ĺ	

SCHEDULE A

Department of the Treasury Internal Revenue Service

(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. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

THE TRUST FOR PUBLIC LAND

Employer identification number 23 – 7222333

P 8	irt i	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	te this part	:.) See inst	tructions.				
Γhe	organ	ization is not a	private foundation	because it is: (For lines 1	through 5	11, check	only one b	ox.)					
1		A church, cor	nvention of churches	s, or association of churc	ches desc	ribed in se	ction 170	(b)(1)(A)(i)					
2		A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Scl	hedule E.)								
3		A hospital or	a cooperative hospi	tal service organization o	described	in section	170(b)(1)	A)(iii).					
4		A medical res	search organization	operated in conjunction	with a hos	pital desci	ribed in se	ction 170	(b)(1)(A)(ii	i). Enter t	the hospita	's nam	ne,
		city, and state	e:										
5		An organizati	on operated for the	benefit of a college or ur	niversity ov	vned or or	perated by	a governi	mental uni	t describ	ed in		
			(b)(1)(A)(iv). (Comple		,		,	Ü					
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
	X	•	,	eives a substantial part of					r from the	general	nublic desc	ribed i	in
			b)(1)(A)(vi). (Comple		o ou.pp		9010			900.0.	p 0.0.0.0		
8				ection 170(b)(1)(A)(vi). (Complete	Part II)							
9				eives: (1) more than 33 1			rom contri	butions m	nembershi	n fees ar	nd aross re	ceints	from
•		· ·	•	nctions - subject to certa							•	•	
			•	axable income (less sect	•	,	•				•		
			509(a)(2). (Complete	,		,	01110000000	loquilou b	y the orga	mzation	artor ourio t	, 101	0.
10				perated exclusively to tes	et for nubli	ic safety S	See sectio	n 509(a)(4	1)				
11	一	Ū	•	perated exclusively for the	•	•			•	v out the	nurnoses (of one	or
••		J		tions described in section		′ '		,		,			Oi
				organization and comple				.,. 000 000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4)(0): 011		tilat	
		a Type I		7 -		e III - Func		egrated		d 🗀	Type III - 0	Other	
е		• •		t the organization is not			•	-	r more disc				ın
·		, ,	•	han one or more publicly		•	•	•		•	•		
f				ten determination from t)(u)(1) 01	00000011000)(u)(L).	
•		ū	ganization, check th			•							
g				rganization accepted an									
ະ		_		irectly controls, either ale			•					Yes	No
				upported organization?								1.00	
				described in (i) above?									
				person described in (i) of									
h				about the supported org							[119(11)		
		Trovide the it	Showing information	about the supported of	garnzation	ω,.							
/:	Mama	of ournarted	(::) FIN	(iii) Type of	(iv) Is the o	rganization	(v) Did voi	notify the	(vi) ls	the	(w!!) An	agunt a	<u>. </u>
(I		of supported inization	(ii) EIN	organization	in col. (i) lis		organizat		organizátio (i) organiz	n in col.	(vii) Ar	port	ı
	0.90	medion		(described on lines 1-9 above or IRC section	governing (document?	(i) of your	support?	U.S.	.? " "	oup	Port	
				(see instructions))	Yes	No	Yes	No	Yes	No			
										<u> </u>			
	al												

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

Schedule A (Form 990 or 990-EZ) 2010

032021 12-21-10

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) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	187,924,093.	206,576,978.	149,769,783.	104,926,316.	101,672,521.	750,869,691.
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	187,924,093.	206,576,978.	149,769,783.	104,926,316.	101,672,521.	750,869,691.
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)						4,677,709.
6	Public support. Subtract line 5 from line 4.						746,191,982.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	187,924,093.	206,576,978.	149,769,783.	104,926,316.	101,672,521.	750,869,691.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	3,580,755.	4,108,665.	3,627,098.	2,266,672.	1,391,931.	14,975,121.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on	20,135.	20,026.				40,161.
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)	139,508.	90,074.				229,582.
11	Total support. Add lines 7 through 10						766,114,555.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 119	,861,240.
13	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
0-	organization, check this box and stor						<u></u> ▶□
	ction C. Computation of Publ						07.40
	Public support percentage for 2010 (14	97.40 %
	Public support percentage from 2009					15	97.28 %
16a	33 1/3% support test - 2010. If the o	•		•		•	
	stop here. The organization qualifies						
b	33 1/3% support test - 2009.If the o						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes	•				·	
	more, and if the organization meets the		•		•		
	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	and see instruction	s ▶└──

Schedule A (Form 990 or 990-EZ) 2010

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

Section A. Public Support	(-) 0000	(h) 0007	(=) 0000	(4) 0000	(*) 0040	(6) T-1-1
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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 per-						
formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
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) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest,						
dividends, payments received on securities loans, rents, royalties						
and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b,						
11 Net income from unrelated business						
 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 						
 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 						
 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.) 						
 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.) 13 Total support (Add lines 9, 10c, 11, and 12.) 	the organization'	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	on 501(c)(3) organiz	ation,
 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.) 13 Total support (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for 	•			•		. —
 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.) 13 Total support (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for check this box and stop here 				•		. —
 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.) 13 Total support (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for check this box and stop here Section C. Computation of Publi 	c Support Pe	rcentage				. —
 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.) 13 Total support (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for check this box and stop here Section C. Computation of Publi 15 Public support percentage for 2010 (lines of the public support percentage for 2010) 	c Support Pe ne 8, column (f) d	rcentage ivided by line 13, o	column (f))			
 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.) 13 Total support (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for check this box and stop here Section C. Computation of Publi 15 Public support percentage for 2010 (lii 16 Public support percentage from 2009 	c Support Pe ne 8, column (f) d Schedule A, Part	rcentage ivided by line 13, o	column (f))		15	▶ □
 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.) 13 Total support (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for check this box and stop here Section C. Computation of Publi 15 Public support percentage for 2010 (lii) 16 Public support percentage from 2009 Section D. Computation of Inves 	c Support Pe ne 8, column (f) d Schedule A, Part tment Incom	rcentage ivided by line 13, o III, line 15 e Percentage	column (f))		15	▶ □
 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.) 13 Total support (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for check this box and stop here Section C. Computation of Publi 15 Public support percentage for 2010 (line) 16 Public support percentage from 2009 Section D. Computation of Inves 17 Investment income percentage for 20 	c Support Pe ne 8, column (f) d Schedule A, Part tment Incom 10 (line 10c, colur	rcentage ivided by line 13, of lill, line 15 e Percentage nn (f) divided by line	column (f))		15 16	% %
 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.) 13 Total support (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for check this box and stop here Section C. Computation of Publi 15 Public support percentage for 2010 (lii) 16 Public support percentage from 2009 Section D. Computation of Inves 	c Support Pene 8, column (f) d Schedule A, Part tment Incom 10 (line 10c, colur 009 Schedule A,	rcentage ivided by line 13, of the second se	ne 13, column (f))		15 16 17 18	% % %
 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.) 13 Total support (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for check this box and stop here Section C. Computation of Publi 15 Public support percentage for 2010 (lii 16 Public support percentage from 2009 Section D. Computation of Inves 17 Investment income percentage from 2 18 Investment income percentage from 2 19a 33 1/3% support tests - 2010. If the office in the support percentage from 2 	c Support Pene 8, column (f) d Schedule A, Part tment Incom (line 10c, colum 009 Schedule A, prganization did r	rcentage ivided by line 13, of the line 15 the line 15 the line 15 the line 17 the line 17 the line 17 the line 17 the line 16 the line 17 the line 18	ne 13, column (f))	e 15 is more than	15 16 17 18 33 1/3%, and line 1	% % %
 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.) 13 Total support (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for check this box and stop here Section C. Computation of Publi 15 Public support percentage for 2010 (lii 16 Public support percentage from 2009 Section D. Computation of Inves 17 Investment income percentage from 2 18 Investment income percentage from 2 19a 33 1/3% support tests - 2010. If the comore than 33 1/3%, check this box and 	c Support Pene 8, column (f) d Schedule A, Part tment Incom 10 (line 10c, colur 009 Schedule A, organization did r d stop here. The	rcentage ivided by line 13, of the line 15	ne 13, column (f)) on line 14, and line ifies as a publicly s	e 15 is more than supported organiz	15 16 17 18 33 1/3%, and line 1	% % % 17 is not
 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.) 13 Total support (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for check this box and stop here Section C. Computation of Publi 15 Public support percentage for 2010 (lii 16 Public support percentage from 2009 Section D. Computation of Inves 17 Investment income percentage from 2 18 Investment income percentage from 2 19a 33 1/3% support tests - 2010. If the office in the support percentage from 2 	c Support Pe ne 8, column (f) d Schedule A, Part tment Incom 10 (line 10c, colur 009 Schedule A, organization did r d stop here. The organization did r	rcentage ivided by line 13, of the line 15 e Percentage nn (f) divided by line 17 not check the box the corganization qualitation check a box or	on line 14, and line ifies as a publicly so line 14 or line 19a	e 15 is more than supported organiz a, and line 16 is m	15 16 17 18 33 1/3%, and line 1 action	% % % 17 is not

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2010

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
SANTA BARBARA FOOTHILLS LLC	20,000,000.	4,677,709.
Fotal Excess Contributions to Schedule A. Part II. Line 5		4,677,709.

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, 990-EZ, or 990-PF.

OMB No. 1545-0047

Employer identification number

2010

THE TRUST FOR PUBLIC LAND 23-7222333 Organization type (check one): Filers of Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year,

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

religious, charitable, etc., contributions of \$5,000 or more during the year.

aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively

the prevention of cruelty to children or animals. Complete Parts I, II, and III.

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) (2010)

Name of organization

Employer identification number

THE TRUST FOR PUBLIC LAND

23-7222333

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$3,500,000.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2		\$7,000,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

THE TRUST FOR PUBLIC LAND

23-7222333

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	BARGAIN SALE OF 114 ACRES OF LAND	\$_3,500,000.	07/14/10
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
023453 12-23	2-10	\$Schedule B (Form 9	90, 990-EZ, or 990-PF) (2010)

	RUST FOR PUBLIC LAND				23-7222333	
Part III	Exclusively religious, charitable, etc., i more than \$1,000 for the year. Complete	ndividual contributions to s	section 501(d	c)(7), (8), or (10) or	rganizations aggregating	
	Part III, enter the total of exclusively religi	ious, charitable, etc., contribu	utions of	ig into ortary. For o	rganizations completing	
(a) Na	\$1,000 or less for the year. (Enter this in	formation once. See instructi	ions.) 🕨 💲			
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Desc	ription of how gift is held	
Part I				.,	·	
ŀ		(-) T	- 4:44			
		(e) Transfer of	or girt			
	Transferee's name, address, a	and 7ID ± 4	D.	alationship of trai	nsferor to transferee	
ŀ	Transieree 3 name, address, a	III ZIF T T	110	elationship of trai	isler or to transferee	
(a) No.	# N D					
`from Part I	(b) Purpose of gift	(c) Use of gift		(d) Desc	ription of how gift is held	
				-		
		(e) Transfer of	of gift			
	Transferee's name, address, a	ınd ZIP + 4	Re	elationship of trai	nsferor to transferee	
		<i>-</i>				
(a) No.						
from Part I	(b) Purpose of gift	(c) Use of gift		(d) Desc	ription of how gift is held	
· u. c.						
Ī		(e) Transfer of	of gift			
	Transferee's name, address, a	ınd ZIP + 4	Re	elationship of trai	nsferor to transferee	
(a) No		<u></u>	ı			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Desc	ription of how gift is held	
rart I		-				
		-				
t		(e) Transfer of	 fer of gift			
		(2)	J			
	Transferee's name, address, a	and ZIP + 4	Re	elationship of trai	nsferor to transferee	
ļ	,			, 2, 2, 4,	-	

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

See separate instructions.

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 35a (Proxy Tax), then

•	Section 501(c)(4), (5), or (6) organiza	tions: Complete Part III.			
Nan	ne of organization			Emp	loyer identification number
	THE TRU	ST FOR PUBLIC LA	ND		23-7222333
Pa	art I-A Complete if the org	ganization is exempt und	er section 501(c)	or is a section 527 of	organization.
2	Provide a description of the organize Political expenditures Volunteer hours	······································		▶ 5	
Pa	art I-B Complete if the org	ganization is exempt und	er section 501(c)((3).	
	Enter the amount of any excise tax				8
2	Enter the amount of any excise tax	incurred by organization manage	ers under section 4955	▶ 5	
3	If the organization incurred a section	on 4955 tax, did it file Form 4720	for this year?		Yes No
	Was a correction made?				
k	If "Yes," describe in Part IV.				
Pa	art I-C Complete if the org	ganization is exempt und	er section 501(c),	except section 501	(c)(3).
1	Enter the amount directly expended	d by the filing organization for sec	ction 527 exempt funct	tion activities > 9	S
2	Enter the amount of the filing organ		•		
	exempt function activities				S
3	Total exempt function expenditures				
	line 17b				
	3 3				
5	Enter the names, addresses and er				
	made payments. For each organiza contributions received that were pr		0 0		•
	political action committee (PAC). If	' '		'	ate segregated fund of a
	• • • • • • • • • • • • • • • • • • • •				(a) Amount of molitical
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
				funds. If none, enter -0	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) 2010

LHA

Schedule C (Form 990 or 990-EZ) 2010	THE TRUST	FOR PUBLIC	LAND	23-1	222333 Page 2
Part II-A Complete if the org		empt under sectio	n 501(c)(3) and fil	ed Form 5768	
(election under sec					
. \square	ation belongs to an a	• .			
B Check ► ☐ if the filing organiza	tion checked box A	and "limited control" pro	ovisions apply.	(a) Filipa	(h) Affiliated aroun
	ts on Lobbying Exp			(a) Filing organization's	(b) Affiliated group totals
(The term "expen	ditures" means amo	ounts paid or incurred.)	totals	
1a Total lobbying expenditures to infl	uence public opinion	(grass roots lobbying)		216,969.	
b Total lobbying expenditures to infl	•			773,021.	
c Total lobbying expenditures (add l				989,990.	
d Other exempt purpose expenditur				118,299,330.	
e Total exempt purpose expenditure	es (add lines 1c and	ld)		119,289,320.	
f Lobbying nontaxable amount. Ent	er the amount from t	he following table in bot	h columns.	1,000,000.	
If the amount on line 1e, column (a)	or (b) is: The lo	bbying nontaxable am	ount is:		
Not over \$500,000		f the amount on line 1e.			
Over \$500,000 but not over \$1,00		000 plus 15% of the exc			
Over \$1,000,000 but not over \$1,5		000 plus 10% of the exc			
Over \$1,500,000 but not over \$17	· · · · · · · · · · · · · · · · · · ·	000 plus 5% of the exce	ess over \$1,500,000.		
Over \$17,000,000	\$1,000),000.			
g Grassroots nontaxable amount (er	nter 25% of line 1f)			250,000.	
h Subtract line 1g from line 1a. If zer	,			0.	
i Subtract line 1f from line 1c. If zero	•			0.	
j If there is an amount other than ze	*	r line 1i, did the organiz	ation file Form 4720		
reporting section 4911 tax for this					Yes No
		eraging Period Under			
		section 501(h) election			
66		he instructions for line		age 4.)	
	Lobbying Exp	enditures During 4-Yea	ar Averaging Period		
Calendar year	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
(or fiscal year beginning in)	(4) 2001	(2) 2000	(5) 2555	(4) 2010	(6) 1014
2a Lobbying nontaxable amount	1,000,000	. 1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount					
(150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures	657,139	. 843,333.	790,266.	989,990.	3,280,728.
	250,000	. 250,000.	250,000.	250,000.	1,000,000.
d Grassroots nontaxable amount	230,000	230,000.	230,000.	430,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
(10070 01 1110 24, 00141111 (0))					
f Grassroots lobbying expenditures	63,956	. 55,686.	127,347.	216,969.	463,958.

Schedule C (Form 990 or 990-EZ) 2010

Schedule C (Form 990 or 990-EZ) 2010 THE TRUST FOR PUBLIC LAND 23-722233 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)).

		(6	a)	(b)	
		Yes	No	Amo	unt
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?				
b	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?				
	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?				
i	Other activities? If "Yes," describe in Part IV				
j	Total. Add lines 1c through 1i				
2a	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				
С	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?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)	(5), or se	ection	
	501(c)(6).				
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?		3	- 4.5	
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if ROTU Port III. A lines 1 and 0 are appropriately 100 if Rotu				
	501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part "Yes."	t III-A, II	ne o is a	nswered	
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic				
_	expenses for which the section 527(f) tax was paid).	zai			
_	• • • • • • • • • • • • • • • • • • • •		2a		
	Current year				
	Carryover from last year				
3	Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
7	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p				
	and and the second second		4		
5	expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)				
	t IV Supplemental Information		5		
	olete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; an	d Part II-R	ling 1i Ale	o complete	this part
	by additional information.	aran,	IIIC II. Als	o, complete	tilis pait
OI ai	ny additional information.				

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2010
Open to Public Inspection

Name of the organization

THE TRUST FOR PUBLIC LAND

Employer identification number 23 – 7222333

Pai	t I Organizations Maintaining Donor Advised	Funds or Other Similar Funds	or Accou	nts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6			
		(a) Donor advised funds	(b) Fund	ds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in wri	ting that the assets held in donor advised	d funds	
	are the organization's property, subject to the organization's ex	_		Yes No
6	Did the organization inform all grantees, donors, and donor adv			
_	for charitable purposes and not for the benefit of the donor or d			
				Yes No
Pai				
1	Purpose(s) of conservation easements held by the organization		,	
	X Preservation of land for public use (e.g., recreation or edu		rically impo	rtant land area
	X Protection of natural habitat	Y Preservation of a certific		
	X Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified	d conservation contribution in the form of	a conserva	ition easement on the last
	day of the tax year.			
	,			Held at the End of the Tax Year
а	Total number of conservation easements			14
b	T			199.00
С	Number of conservation easements on a certified historic struct			1
d	Number of conservation easements included in (c) acquired after			
	listed in the National Register		1 1	0
3	Number of conservation easements modified, transferred, relea			during the tax
	year ▶ 2	, 3	J	3
4	Number of states where property subject to conservation easer	ment is located ▶ 7		
5	Does the organization have a written policy regarding the period			
	violations, and enforcement of the conservation easements it he			X Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, an			
7	Amount of expenses incurred in monitoring, inspecting, and ent			
8	Does each conservation easement reported on line 2(d) above s			
	and section 170(h)(4)(B)(ii)?			X Yes No
9	In Part XIV, describe how the organization reports conservation			and balance sheet, and
	include, if applicable, the text of the footnote to the organization			
	conservation easements.		· ·	· ·
Pai	t III Organizations Maintaining Collections of A	Art, Historical Treasures, or Oth	ner Simila	ar Assets.
	Complete if the organization answered "Yes" to Form 99	0, Part IV, line 8.		
1a	If the organization elected, as permitted under SFAS 116 (ASC	958), not to report in its revenue stateme	ent and bala	nce sheet works of art,
	historical treasures, or other similar assets held for public exhib	ition, education, or research in furtherand	e of public	service, provide, in Part XIV,
	the text of the footnote to its financial statements that describe	s these items.		
b	If the organization elected, as permitted under SFAS 116 (ASC	958), to report in its revenue statement a	ind balance	sheet works of art, historical
	treasures, or other similar assets held for public exhibition, educ	cation, or research in furtherance of publi	ic service, p	rovide the following amounts
	relating to these items:			
	(i) Revenues included in Form 990, Part VIII, line 1		▶ \$	S
	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works of art, historical treasu			e
	the following amounts required to be reported under SFAS 116	(ASC 958) relating to these items:		
а	Revenues included in Form 990, Part VIII, line 1		▶ \$	S
b				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 032051 12-20-10

Schedule D (Form 990) 2010

Par	t III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, o	r Othe	r Simil	ar Asse	ts (contin	ued)
3	Using the organization's acquisition, accession	on, and other record	s, check any of the	following that	are a si	gnificant	use of its	collection	items
	(check all that apply):								
а	Public exhibition	d	Loan or excl	hange prograr	ns				
b	Scholarly research e Other								
С	Preservation for future generations								
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.								
5	During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets								
	to be sold to raise funds rather than to be ma	aintained as part of th	he organization's co	ollection?				Yes	☐ No
Par	t IV Escrow and Custodial Arrang	gements. Comple	te if the organizatio	n answered "	Yes" to	Form 990	, Part IV, I	ine 9, or	
	reported an amount on Form 990, Par	t X, line 21.							
1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for contribution	s or other ass	ets not	included		_	
	on Form 990, Part X?						L	Yes	└─ No
b	If "Yes," explain the arrangement in Part XIV								
								Amount	
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f		_	
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21?				L	Yes	└─ No
	If "Yes," explain the arrangement in Part XIV.								
Par	t V Endowment Funds. Complete if	the organization and	swered "Yes" to For						
		(a) Current year	(b) Prior year	(c) Two years	back ((d) Three y	ears back	(e) Four y	ears back
1a	Beginning of year balance	20,006.	20,006.						
b	Contributions			20	,006.				
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance	20,006.	20,006.	20	,006.				
2	Provide the estimated percentage of the year	r end balance held a	s:						
а	Board designated or quasi-endowment		_%						
b	Permanent endowment ► 100.00	%							
		%							
3а	Are there endowment funds not in the posse	ssion of the organiza	ation that are held a	nd administer	ed for th	ne organiz	zation	_	
	by:							Y	es No
	(i) unrelated organizations							3a(i)	<u>X</u>
								3a(ii)	X
b	If "Yes" to 3a(ii), are the related organizations	listed as required or	n Schedule R?					3b	
4	Describe in Part XIV the intended uses of the								
Par	t VI Land, Buildings, and Equipm	ent. See Form 990	, Part X, line 10.						
	Description of investment	(a) Cost or ot				cumulate	ed	(d) Book	value
		basis (investm	nent) basis ((other)	dep	reciation			
	Land			4 600	4 -	700 0	<u> </u>	004	<u> </u>
	Buildings			4,609.		782,9			,644.
	Leasehold improvements			4,179.		267,1			,062.
d	Equipment			1,553.		040,6			,926.
	Other			1,533.	2	271,4	TZ•		,121.
[ntal	Add lines 1a through 1e (Column (d) must en	gual Form 990 Part	X column (R) line 1	O(c)				1.319	753.

Schedule D (Form 990) 2010

Part VII Investments - Other Securities. Se	e Form 990, Part X, line	12.		
(a) Description of security or category (including name of security)	(b) Book value	Co	(c) Method of valua st or end-of-year mar	
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A) MUTUAL FUNDS	3,708,29		EAR MARKET	
(B) HARBOR PROPERTIES, INC.	190,44		EAR MARKET	
(C) DEBT SECURITIES	83,694,280	O. END-OF-Y	EAR MARKET	VALUE
(D)				
(E)				
(F)				
(G)				
(H)				
(1)	07 502 00	4		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)	87,593,024			
Part VIII Investments - Program Related. S	ee Form 990, Part X, lin	e 13.		
(a) Description of investment type	(b) Book value	Co	(c) Method of valua st or end-of-year mar	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, line				(h) Dook value
DEDOCTED ON LAND EDANGACE	Description			(b) Book value 3,267,550.
	10112			38,325,809.
NT GODT I BUTTOUG				170,529.
ODEN CDACE HOLDENICA				101,819,262.
· · · · · · · · · · · · · · · · · · ·	י יייסוומיים			61,916,221.
(0)	I IKODID			01,910,221.
(6)				
(7)				
(8)				
(9)				
(10) Total. (Column (b) must equal Form 990, Part X, col (B) line	2 15)			205,499,371.
Part X Other Liabilities. See Form 990, Part X,				203,433,371.
1. (a) Description of liability	1110 20.	(b) Amount		
(1) Federal income taxes		. ,		
(2) LIAB TO BENEFICIARIES OF				
(3) CHARITABLE TRUSTS		45,411,999.		
(4) MITIGATION ADVANCES		1,910,998.		
(5) OPTION PAYMENTS		4,386,803.		
(6)		_, , , ,		
(7)				
(8)				
(9)				

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

Fin 48 (ASC 740) Footnote. in Part XiV, provide the text of the footnote to the organization's financial

Fin 48 (ASC 740). 2. FIN 4 032053 12-20-10

(10)

893001

51,709,800 . statements that reports the organization's liability for uncertain tax positions under

	dule D (Form 990) 2010 THE TRUST FOR PUBLIC LAND					- / 2 2 2 3 3 3	Page 4
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to A	Audit	ed Finan	cial St	ateme		
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1		118,986	
2	Total expenses (Form 990, Part IX, column (A), line 25)			2		119,289	
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3		-303	-
4	Net unrealized gains (losses) on investments			4		236	,062.
5	Donated services and use of facilities			5			
6	Investment expenses			6			
7	Prior period adjustments			7			
8	Other (Describe in Part XIV.)			8		-1,742	,032.
9	Total adjustments (net). Add lines 4 through 8			9		-1,505	,970 .
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and			10		-1,809	,091 .
Par	t XII Reconciliation of Revenue per Audited Financial Statemen			nue pe	r Retui	'n	
1	Total revenue, gains, and other support per audited financial statements				1	11777	1976.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						
а	Net unrealized gains on investments	2a	23	6,06	2.		
	Donated services and use of facilities	2b	20	<u>6,06</u>	2.		
	Recoveries of prior year grants	2c					
	Other (Describe in Part XIV.)	2d	1,27	2,55	5.		
	Add lines 2a through 2d					1,714	,679.
3	Subtract line 2e from line 1					11605	
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					
	Other (Describe in Part XIV.)	-	2,92	8,90	2.		
	Add lines 4a and 4b					2,928	,902.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)					11898	
	t XIII Reconciliation of Expenses per Audited Financial Stateme	nts V	/ith Expe	nses p	er Ret		
1	Total expenses and losses per audited financial statements					11954	8541.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:						
	Donated services and use of facilities	2a	20	6,06	2.		
	Prior year adjustments	2b					
	Other losses	2c					
	Other (Describe in Part XIV.)	-	5	3,15	9.		
	Add lines 2a through 2d			_		259	,221.
3	Subtract line 2e from line 1					11928	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:						
-	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
	Other (Describe in Part XIV.)	4b					
		ш.			4c	1	0.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)					11928	
	t XIV Supplemental Information				3	1 11320.	3320.
	blete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III,	lings 1	a and 4: Pa	rt IV line	e 1h and	I 2h: Part V line	1. Part
	2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comple		•	,			7, 1 ait
	TII, LINE 3: DURING THE YEAR, THE TRUST T						
	it if the state in the the indirection	11111	OI DIVIVE		<u> </u>	31118 11118	
OBI	IGATIONS FOR THE CONSERVATION RESTRICTION	ON Z	APPROX	IMAT	ELY 1	14.89 AC	RES
IN	HAMILTON COUNTY, TN, TO THE CITY OF CHATTA	NOO	GA. AD	DITI	ONALI	LY, THE	
TRU	ST TRANSFERRED ITS RIGHT AND OBLIGATIONS F	OR '	THE CO	NSER	VATIO	ON	
RES	TRICTION ON 106.74 ACRES IN CLATSOP COUNTY	, O	R TO T	HE N	ORTH	COAST L	AND
COI	ISERVANCY.						

PART II, LINE 9: EASEMENTS

EASEMENTS ACQUIRED BY THE TRUST ARE CONSERVATION EASEMENTS AND REPRESENT

Schedule D (Form 990) 2010

893001

Part XIV Supplemental Information (continued)

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, 2011, EASEMENTS

VALUED AT \$33,780,000 WERE ACQUIRED AND \$41,674,000 CONVEYED. DURING THE

YEAR ENDED MARCH 31, 2010, EASEMENTS VALUED AT \$30,219,000 WERE ACQUIRED

AND \$35,518,000 CONVEYED.

PART X, LINE 2: THE INTERNAL REVENUE SERVICE HAS CLASSIFIED THE TRUST

AS A PUBLICLY SUPPORTED, TAX-EXEMPT ORGANIZATION UNDER SECTION 501(C)(3)

OF THE INTERNAL REVENUE CODE. CONTRIBUTIONS TO THE TRUST ARE DEDUCTIBLE

AS ALLOWED UNDER SECTION 170(B)(1)(A)(VI) OF THE CODE. ALL AFFILIATED

ORGANIZATIONS OF THE TRUST ARE ALSO QUALIFIED UNDER SECTION 501(C)(3) OF

THE IRS CODE WITH THE EXCEPTION OF THE 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

THEREFORE, NO PROVISION OR LIABILITY FOR INCOME TAXES HAS BEEN INCLUDED IN THE CONSOLIDATED FINANCIAL STATEMENTS.

PART XI, LINE 8 - OTHER ADJUSTMENTS:

TOTAL TO SCHEDULE D, PART XI, LINE 8

INVESTMENT IN AFFILIATES AND OTHER ADJUSTMENTS

IMPAIRMENT LOSS -2,928,903.

CHANGE IN VALUE OF SPLIT INTEREST 1,219,397.

-1,742,032. Schedule D (Form 990) 2010

032055 12-20-10 -32,526.

PART	XII,	LINE	2D	_	OTHER	ADJUSTMENTS:
------	------	------	----	---	-------	--------------

EQUITY IN VALUE OF SPLIT INTEREST AGREEMENT	1,219,396.
COST OF GOODS SOLD	10,087.
SPECIAL EVENTS DIRECT EXPENSES	43,072.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	1,272,555.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

IMPAIRMENT LOSS ON LAND HOLDINGS	2,928,902.
----------------------------------	------------

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENTS DIRECT EXPENSES	43,072.
COST OF GOODS SOLD	10,087.
TOTAL TO SCHEDULE D, PART XIII, LINE 2D	53,159.

FORM 990, SCHEDULE D, PART XII, LINE 1

TOTAL REVENUE, GAINS, AND OTHER SUPPORT PER AUDITED FINANCIAL STATEMENTS

PRESENTED IS THE UNCONSOLIDATED REVENUE PER SUPPLEMENTAL INFORMATION

CONTAINED IN THE AUDIT. THE AMOUNT PRESENTED IS NOT THE TOTAL REVENUE,

GAINS, AND OTHER SUPPORT PER AUDIT ON A CONSOLIDATED BASIS.

FORM 990, SCHEDULE D, PART XIII, LINE 1

TOTAL EXPENSES AND LOSSES PER AUDITED FINANCIAL STATEMENTS PRESENTED IS

THE UNCONSOLIDATED EXPENSES AND LOSSES PER SUPPLEMENTAL INFORMATION

CONTAINED IN THE AUDIT. THE AMOUNT PRESENTED IS NOT THE TOTAL EXPENSES

AND LOSSES PER AUDIT ON A CONSOLIDATED BASIS.

Schedule D (Form 990) 2010

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

2010

20 10

Department of the Treasury Internal Revenue Service

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. ► See separate instructions.

Open To Public Inspection

Name of the organization

Employer identification nu	mber
23-7222333	

Fundraising Activities Complete 5the exemination annual Weell to Form 200 Part IV line 17 Form 200 F7 files are not	
Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.	
 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a X Mail solicitations b X Internet and email solicitations c X Phone solicitations d X In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. 	

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundr have con or con contribu	aiser ustody trol of	(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
ANDY SPAHN & ASSOCIATES - 100		Yes	No			
UNIVERSAL PLAZA BLDG 5121,	CAHUENGA CAMPAIGN		Х	3,959,839.	30,000.	3,929,839.
FREDERICK A. VALLEJO - PO BOX						
4558, PARK CITY, UT 84060	WRITING ANNUAL FUND		Х	1,755,000.	6,500.	1,748,500.
ADAMS HUSSEY & ASSOCIATES -						_
1600 WILSON BLVD., STE 300,	ANNUAL FUND		Х	1,334,000.	254,521.	1,079,479.
BENTZ WHALEY FLESSNER, INC						_
7251 OHMS LANE, MINNEAPOLIS,	COMPREHENSIVE CAMPAIGN		Х	1,184,230.	195,166.	989,064.
SALLY RANDEL - 2 SAN BENITO						_
AVE, ATHERTON, CA 94027	CAPACITY BUILDING		Х	544,951.	15,600.	529,351.
PHYLLIS SHAPIRO - 25						
CHAMBERLAIN ROAD, FLEMINGTON,	GRANT WRITING - SOUTH		Х	450,000.	42,758.	407,242.
RENEE M SIMI - 1510 FOURTH						_
STREET, STE 4, BERKELEY, CA	DIRECT MAIL		Х	422,000.	46,000.	376,000.
DIVITTORIO & ASSOCIATES - 802						
MONTGOMERY STREET, SAN	WEBBER LAKE CAMPAIGN		Х	75,000.	8,200.	66,800.
CARLA FRISK - 3340 SAGUNTO						
STREET, SANTA YNEZ, CA 93460	CENTRAL COAST		Х	32,500.	43,538.	-11,038.
WEALTH ENGINE - 4915 ST. ELMO						
AVE, STE 300, BETHESDA, MD	CAPACITY BUILDING		Х	0.	6,888.	-6,888.
Total				9,757,520.	649,171.	9,108,349.

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.

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

LHA 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) 2010

THE TRUST FOR PUBLIC LAND 23-7222333 Page 2 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 PONY UP FOR ANNIE OAKLEY (add col. (a) through \mathtt{TPL} EVENT col. (c)) (event type) (event type) (total number) Revenue 109,580. 51,725. 44,875. 206,180. 1 Gross receipts 33,215. 91,770 40,125 165,110. 2 Less: Charitable contributions 17,810. 18,510. 4,750. 41,070. **3** Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes **Direct Expenses** 6 Rent/facility costs 3,792. 3,792. 7 Food and beverages 8 Entertainment 24,870. 12,659. 39,280. Other direct expenses 43,072 10 Direct expense summary. Add lines 4 through 9 in column (d) -2,002. 11 Net income summary. Combine line 3, column (d), and line 10 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. Combine line 1, column d, and line 7 **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: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? **b** If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2010

Sch	edule G (Form 990 or 990-EZ) 2010 THE TRUST FOR PUBLIC LAND 23-7	1222.	333	Page 3
11	Does the organization operate gaming activities with nonmembers?	,	Yes	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?	,	Yes	☐ No
13	Indicate the percentage of gaming activity operated in:			
	The organization's facility	13a		%
		13b		
	An outside facility Enter the name and address of the person who prepares the organization's gaming/special events books and records:	100		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records.			
	Name			
	Address >			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	🔲 🕻	Yes	□ No
h	of "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
L.	of gaming revenue retained by the third party \blacktriangleright \$			
_				
C	: If "Yes," enter name and address of the third party:			
	Name			
	Address ►			
16	Gaming manager information:			
	Name			
	Gaming manager compensation ▶ \$			
	Description of services provided			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
	Mandatory distributions:			
а	solution is the organization required under state law to make charitable distributions from the gaming proceeds to			┌
	retain the state gaming license?	١ ــــــا	Yes	∟ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year > \$			
Pa	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii)			
_	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information	n (see ir	nstruc	tions).
a a	HENHE C DARM T I THE OR I TOM OR MEN HICHERM DATE RINGDATORI			
<u>SC</u>	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISEF	(S:		
	\			
<u>(I</u>) NAME OF FUNDRAISER: ANDY SPAHN & ASSOCIATES			
<u>(I</u>) ADDRESS OF FUNDRAISER:			
1 0	O INITITED CAL DIAZA DIDO E101 INITITED CAL CITEL CA 01600			
<u> </u>	0 UNIVERSAL PLAZA BLDG 5121, UNIVERSAL CITY, CA 91608			
<u>(I</u>) NAME OF FUNDRAISER: ADAMS HUSSEY & ASSOCIATES			
/ T	\ ADDDECC OF FINDDATCED. 1600 WITCOM DIVE. CMF 200 ADITACMON	ı m.	v	22209
<u>(I</u>) ADDRESS OF FUNDRAISER: 1600 WILSON BLVD., STE 300, ARLINGTON	۱, T	^	44409

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

THE TRUST	FOR PUB	LIC LAND					23-7222333								
Part I General Information on Grants an	nd Assistance					•									
1 Does the organization maintain records to	substantiate t	he amount of the grant	s or assistance, the	grantees' eligibili	ty for the grants or as	sistance, and the selec	tion X Yes No								
criteria used to award the grants or assist	criteria used to award the grants or assistance?														
2 Describe in Part IV the organization's production	cedures for mor	nitoring the use of gran	t funds in the Unite	d States.											
Part II Grants and Other Assistance to G		-				•	· · · · · · —								
recipient that received more than \$	5,000. Check th	nis box if no one recipie	ent received more th	nan \$5,000. Part I		additional space is nee	eded								
(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								
BEND METROPOLITAN PARK & REC						BARGAIN SALE OF									
DISTRICT - 799 SW COLUMBIA ST -						4.7 ACRES OF									
BEND, OR 97702		GOVT	0.	622,204.	APPRAISAL	LAND	LAND CONSERVATION								
BERGEN COUNTY						BARGAIN SALE OF									
ONE BERGEN COUNTY PLAZA						10.66 ACRES OF									
HACKENSACK, NJ 07601-7076		GOVT	0.	430,000.	APPRAISAL	LAND	LAND CONSERVATION								
BOARD OF TRUSTEES OF THE INTERNAL															
IMPROVEMENT TRUST FUND OF THE						DONATION OF									
STATE OF FL - 3900 COMMONWEALTH						12.78 ACRES OF									
BLVD, MAIL STATION 115 -		GOVT	0.	200,000.	APPRAISAL	LAND	LAND CONSERVATION								
CA DEPT OF FISH & GAME						DONATION OF									
1807 13TH ST, SUITE 103						4308.41 ACRES OF									
SACRAMENTO , CA 95811-7137		GOVT	0.	4,308,410.	APPRAISAL	LAND	LAND CONSERVATION								
CENTRAL ARKANSAS WATER						BARGAIN SALE OF									
221 EAST CAPITAL AVE						915.038 ACRES OF									
LITTLE ROCK, AR 72201		GOVT	0.	560,000.	APPRAISAL	LAND	LAND CONSERVATION								
CITY OF ALBUQUERQUE						BARGAIN SALE OF									
ONE CIVIC PLAZA NW OTH FL						65.97 ACRES OF									
ALBUQUERQUE, NM 87102		GOVT	0.	90,000.	APPRAISAL	LAND	LAND CONSERVATION								
2 Enter total number of section 501(c)(3) an	ıd government (organizations	•		•	•	▶ 85.								
3 Enter total number of other organizations															

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 T	rt II.) T	<u> </u>
(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
TITY OF CHATTANOOGA							
1250 MARKET ST, STE 1000						DONATION OF 37	
CHATTANOGA, TN 37402		GOVT	0.	1,849,999.	APPRATSAL	ACRES OF LAND	LAND CONSERVATION
Cimilianoccii, in 57102		5011		1,013,333.		I EIGHE OF EIGH	EINE CONSERVITION
CITY OF CHATTANOOGA						DONATION OF	
ADMIN, SUITE 216, CITY HALL						19.88 ACRES	
CHATTANOOGA, TN 37402		GOVT	0.	184,000.	APPRAISAL	EASEMENT	LAND CONSERVATION
,				,			
CITY OF CHATTANOOGA							
ADMIN, SUITE 216, CITY HALL						DONATION OF 0.5	
CHATTANOOGA, TN 37402		GOVT	0.	25,000.	APPRAISAL	ACRES EASEMENT	LAND CONSERVATION
CITY OF COLLEGE PARK						BARGAIN SALE OF	
3667 MAIN ST						8.65 ACRES OF	
COLLEGE PARK, GA 30337		GOVT	0.	451,000.	APPRAISAL	LAND	LAND CONSERVATION
CITY OF L.A. RECREATION & PARKS						BARGAIN SALE OF	
DEPT 221 N. FIGUEROA ST, SUITE				5 050 404		122 ACRES OF	TAND GOVGEDING TOX
1550 - LOS ANGELES, CA 90012		GOVT	0.	5,979,424.	APPRAISAL	LAND	LAND CONSERVATION
CITY OF MAYWOOD							
4319 EAST SLAUSON AVE						DONATION OF 0.2	
MAYWOOD, CA 90270		GOVT	0.	175 000.	APPRAISAL	ACRES OF LAND	LAND CONSERVATION
CITY OF ORMOND BEACH						BARGAIN SALE OF	
22 SOUTH BEACH ST.						4.07 ACRES OF	
ORMOND BEACH, FL 32174		GOVT	0.	410,000.	APPRAISAL	LAND	LAND CONSERVATION
CITY OF SANTA FE						DONATION OF	
200 LINCOLN AVE						11.11 ACRES OF	
SANTA FE, NM 87501		GOVT	0.	1,500,000.	APPRAISAL	LAND	LAND CONSERVATION
CITY OF WINTER GARDEN						BARGAIN SALE OF	
300 W. PLANT ST						208.56 ACRES OF	
WINTER GARDEN, FL 34787		GOVT	0.	1,300,000.	APPRAISAL	LAND	LAND CONSERVATION

LHA

032241 12-21-10

Schedule I (Form 990)

Part II Continuation of Grants and Other A	ssistance to Go	vernments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	rt II.)	1
(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
COMMONWEALTH OF PUERTO RICO, DEPT.							
OF NATURAL & ENVIRO. RESOURCES -						BARGAIN SALE OF	
POB 366147 - SAN JUAN, PR						113.91 ACRES OF	
00936-6147		GOVT	0.	4,500,000.	APPRAISAL	LAND	LAND CONSERVATION
COUNTY OF ANOKA						BARGAIN SALE OF	
2100 3RD AVE						378 ACRES OF	
ANOKA, MN 55303		GOVT	0.	652 000	APPRAISAL		LAND CONSERVATION
ANOKA, MIN 55505		GOVI	0.	652,000.	APPRAISAL	LAND	LAND CONSERVATION
COUNTY OF GALVESTON, PARKS &						BARGAIN SALE OF	
SENIOR SERVICES DEPT - 4102 MAIN						86.9 ACRES OF	
(FM 519) - LA MARQUE, TX 77568		GOVT	0.	617,123.	APPRAISAL	LAND	LAND CONSERVATION
GA DEPT. OF NATURAL RESOURCES							
2 MARTIN LUTHER KING DR SE, STE 125						DONATION OF 1.28	
ATLANTA, GA 30334		GOVT	0.	281,500.	APPRAISAL	ACRES OF LAND	LAND CONSERVATION
GA DEPT. OF NATURAL RESOURCES							
2 MARTIN LUTHER KING DR SE, STE 125			_			DONATION OF 0.28	
ATLANTA, GA 30334		GOVT	0.	22,000.	APPRAISAL	ACRES OF LAND	LAND CONSERVATION
GORDON COUNTY						BARGAIN SALE OF	
201 NORTH WALL ST						473.48 ACRES	
CALHOUN, GA 30701		GOVT	0.	100 000	APPRAISAL		LAND CONSERVATION
emmoon, on so, or		5571		100,000.			
MA DEPT. OF AGRICULTURAL RESOURCES						BARGAIN SALE OF	
& TOWN OF IPSWICH - 251 CAUSEWAY						101.559 ACRES	
ST, SUITE 500 - BOSTON, MA 02214		GOVT	0.	500,000.	APPRAISAL	EASEMENT	LAND CONSERVATION
METRO PARKS SERVING SUMMIT COUNTY						BARGAIN SALE OF	
975 TREATY LINE ROAD						69.48 ACRES OF	
AKRON, OH 44313-5898		GOVT	0.	46,420.	APPRAISAL	LAND	LAND CONSERVATION
METRO PARKS SERVING SUMMIT COUNTY						BARGAIN SALE OF	
975 TREATY LINE ROAD						66.5 ACRES OF	
AKRON, OH 44313		GOVT	0.	10,000.	APPRAISAL	LAND	LAND CONSERVATION

Part II Continuation of Grants and Other A	-	1					
(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
AN DEDM OF NAMIDAL DECOUDERS							
MN DEPT. OF NATURAL RESOURCES						BARGAIN SALE OF	
500 LAFAYETTE ROAD, BOX 25		GOVT	0.	2 542 000	ADDDATGAT		LAND CONSERVATION
ST. PAUL, MN 55155-4025		GOVI	0.	2,542,000.	APPRAISAL	09 ACKES OF LAND	LAND CONSERVATION
MN DEPT. OF NATURAL RESOURCES						BARGAIN SALE OF	
500 LAFAYETTE ROAD, BOX 45						241.43 ACRES OF	
ST. PAUL, MN 55155		GOVT	0.	765,000.	APPRAISAL		LAND CONSERVATION
·				, -			
MORRIS COUNTY PARKS COMMISSION						BARGAIN SALE OF	
53 EAST HANOVER AVE						60.97 ACRES OF	
MORRISTOWN, NJ 07962		GOVT	0.	1,095,000.	APPRAISAL	LAND	LAND CONSERVATION
NPS							
222 MERRIMACK ST, 4TH FL						BARGAIN SALE OF	
LOWELL, MA 01982		GOVT	0.	350,000.	APPRAISAL	10 ACRES OF LAND	LAND CONSERVATION
OHIO DEPT OF NATURAL RESOURCES						BARGAIN SALE OF	
2045 MORSE ROAD D-4						523.4 ACRES OF	
COLUMBUS, OH 43329		GOVT	0.	135,000.	APPRAISAL	LAND	LAND CONSERVATION
STARK COUNTY PARK DISTRICT						BARGAIN SALE OF	
5300 TYNER AVE NE						108.47 ACRES OF	
CANTON, OH 44708		GOVT	0.	390 000	APPRAISAL		LAND CONSERVATION
STATE OF GEORGIA DEPT OF NATURAL		P		330,000.	111111111111111111111111111111111111111		EIIID CONDUNTATION
RESOURCES - 2 MLK JR DRIVE SE						BARGAIN SALE OF	
SUITE 1454 EAST - ATLANTA, GA						36.68 ACRES OF	
30334		GOVT	0.	293.000.	APPRAISAL		LAND CONSERVATION
				,			
STATE OF NJ & BOROUGH OF ALLENTOWN						BARGAIN SALE OF	
401 E. STATE ST / 8 N. MAIN ST						46.09 ACRES OF	
TRENTON / ALLENTOWN, NJ 08625/0850		GOVT	0.	81,129.	APPRAISAL		LAND CONSERVATION
STATE OF UTAH DEPT OF NATURAL				,			
RESOURCES - 1595 WEST NORTH						BARGAIN SALE OF	
TEMPLE, SUITE 3520 - SALT LAKE						2590.68 ACRES	
CITY, UT 84116		GOVT	0.	1,112,504.	APPRAISAL		LAND CONSERVATION

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) 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
TATE OF UTAH DEPT OF NATURAL							
ESOURCES - 1594 WEST NORTH						BARGAIN SALE OF	
TEMPLE, SUITE 3520 - SALT LAKE						20.76 ACRES	
CITY, UT 84116		GOVT	0.	142,497.	APPRAISAL	EASEMENT	LAND CONSERVATION
TOWN OF BAYVIEW						BARGAIN SALE OF	
32800 BURLAGER ROAD						76.35 ACRES OF	
WASHBURN, WI 54891		GOVT	0.	1,166,500.	APPRAISAL		LAND CONSERVATION
TOWN OF CRESTED BUTTE						BARGAIN SALE OF	
POB 29						166.65 ACRES OF	
CRESTED BUTTE, CO 81224		GOVT	0.	2,590,000.	APPRAISAL	LAND	LAND CONSERVATION
TOWN OF CRESTED BUTTE						BARGAIN SALE OF	
POB 29						107 ACRES OF	
CRESTED BUTTE, CO 81224		GOVT	0.	5 000	APPRAISAL		LAND CONSERVATION
CNESTED DOTTE, CO 01224		0011	· ·	3,000.	THE TOTAL STATE	Britto .	DIND CONDUCTION
US DEPT. OF INTERIOR, BLM						BARGAIN SALE OF	
POB 1828						2969.04 ACRES OF	
CHEYENNE, WY 82003-1828		GOVT	0.	1,425,000.	APPRAISAL		LAND CONSERVATION
USDA FOREST SERVICE						BARGAIN SALE OF	
POB 130				456 000		666.55 ACRES OF	
BOZEMAN, MT 59771		GOVT	0.	456,000.	APPRAISAL	LAND	LAND CONSERVATION
USFWS						BARGAIN SALE OF	
1875 CENTURY BLVD						325.01 ACRES OF	
ATLANTA, GA 30345		GOVT	0.	31,550.	APPRAISAL		LAND CONSERVATION
WA STATE PARKS & RECREACTION							
COMMISSION - 1111 ISRAEL ROAD, SW						BARGAIN SALE OF	
- TUMWATER, WA 98504-2650		GOVT	0.	1,150,000.	APPRAISAL	96 ACRES OF LAND	LAND CONSERVATION
BLACK SWAMP CONSERVANCY						BARGAIN SALE OF	
132 W. SECOND ST						7.82 ACRES OF	
PERRYSBURG, OH 43551-7632	34-1746749	501(C)(3)	0.	300 000	APPRAISAL		LAND CONSERVATION
- ERRIDDORG, OH 43331-7032	J==1/40/43	Pot(C)(3)	1 0.	300,000.	LI I IVATOND	תוזיטה	HAMP COMPERVATION

032241 12-21-10

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) 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
COLORADO CATTLEMAN'S AGRIC. LAND TRUST - 8833 RALSTON ROAD - ARVADA, CO 80002	84-1317592	501(C)(3)	0.	1,690,000.	APPRAISAL	DONATION OF 235.1 ACRES EASEMENT	LAND CONSERVATION
COLORADO CATTLEMAN'S AGRIC. LAND TRUST - 8833 RALSTON ROAD - ARVADA, CO 80002	84-1317592	501(C)(3)	0.	1,500,000.	appraisal	DONATION OF 472 ACRES EASEMENT	LAND CONSERVATION
MADISON LAND CONSERVATION TRUST POB 561 MADISON, CT 06443	06-6070866	501(C)(3)	0.	647,000.	appraisal	BARGAIN SALE OF 79.49 ACRES OF LAND	LAND CONSERVATION
MAINE FARMLAND TRUST 97 MAIN ST BELFAST, ME 04915	01-0528014	501(C)(3)	0.	85,000.	appraisal	BARGAIN SALE OF 217 ACRES OF LAND	LAND CONSERVATION
MT LAND RELIANCE POB 355 HELENA, MT 59644	84-1317592	501(C)(3)	0.	604,000.	APPRAISAL	DONATION OF 794 ACRES EASEMENT	LAND CONSERVATION
NORTH CUYAHOGA VALLEY CORRIDOR, INC POB 609420 - CLEVELAND, OH 44109	34-1470989	501(C)(3)	0.	1,600,000.	APPRAISAL	BARGAIN SALE OF 4.18 ACRES OF LAND	LAND CONSERVATION
NORTH CUYAHOGA VALLEY CORRIDOR, INC POB 609420 - CLEVELAND, OH 44109	34-1470989	501(C)(3)	0.	955,000.	APPRAISAL	BARGAIN SALE OF 4.76 ACRES OF LAND	LAND CONSERVATION
RIDGE & VALLEY CONSERVANCY, INC. POB 146 BLAIRSTOWN, NJ 07825	22-3181864	501(C)(3)	0.	112,500.	APPRAISAL	BARGAIN SALE OF 133.7 ACRES OF LAND	LAND CONSERVATION
SHASTA LAND TRUST 1918 WEST ST, STE D REDDING, CA 96099	68-0441184	501(C)(3)	0.	41,000.	appraisal	BARGAIN SALE OF 5082 ACRES EASEMENT	LAND CONSERVATION

LHA

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) 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
SIERRA COUNTY LAND TRUST							
POB 404, 310 NEVADA ST						DONATION OF 160	
SIERRA CITY, CA 95959	20-5923109	501(C)(3)	0.	465,000.	APPRAISAL	ACRES OF LAND	LAND CONSERVATION
THE LAND CONSERVANCY OF NEW JERSEY						BARGAIN SALE OF	
19 BOONTON AVE	00 0350000	E01/G)/2)		0 011 000	, , , , , , , , , , , , , , , , , , , ,	136.46 ACRES OF	
BOONTON, NJ 07005	22-2378868	501(C)(3)	0.	2,011,000.	APPRAISAL	LAND	LAND CONSERVATION
TRUCKEE DONNER LAND TRUST						DONATION OF	
POB 8816						1181.27 ACRES	
TRUCKEE, CA 96162	68-0245327	501(C)(3)	0.	1,815,000.	APPRATSAT.	EASEMENT	LAND CONSERVATION
INSCREE, ON SOISE	00 0213327	301(0)(3)		1,013,000.			DIND CONDENTITION
TRUCKEE DONNER LAND TRUST						BARGAIN SALE OF	
POB 8816						3183.56 ACRES	
TRUCKEE, CA 96162	68-0245327	501(C)(3)	0.	19,000.	APPRAISAL	EASEMENT	LAND CONSERVATION
•				,			
TOWN OF MADISON							
8 CAMPUS DR.							
MADISON, CT 06443		GOVT	1,704,000.	0.			GRISWOLD AIRPORT
VIRGINIA DEPARTMENT OF GAME &							
INLAND FISHERIES - 4010 WEST BROAD							
ST RICHMOND, VA 23203		GOVT	1,479,645.	0.			FLORIDA ROCK
PLACER COUNTY							
175 FULWEILER AVE # 206				_			
AUBURN, CA 95603		GOVT	220,000.	0.			WADDLE RANCH
CITY OF CHATTANOOGA							
							BRENTWOOD FND PASS
ADMIN, SUITE 216, CITY HALL CHATTANOOGA, TN 37405		GOVT	200,000.	0.			THROUGH GRANT
CHAITANOOGA, IN 37405		GOVI	200,000.	0.			INKOUGH GRANI
STATE OF WASHINGTON, DEPT. FISH &							
WILDLIFE - 1111 WASHINGTON ST., SE							GRANT TOWARDS PURCHASED
- OLYMPIA, WA 98501		GOVT	190,000.	0.			PRICE OF DAGNON RANCH
, 20001		1		·	1	1	PRICE OF BRONON REMORE

Part II Continuation of Grants and Oth	ner Assistance to Go		nizations in the U	nited States (Sch	edule I (Form 990), Pa	ırt II.)	r ago
(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
CITY OF ALBUQUERQUE							
1 CIVIC PLAZA NW, 9TH FLOOR							
ALBUQUERQUE, NM 87102		GOVT	100,000.	0.			WEST TIJERAS CANYON
BEAUFORT COUNTY							
PO DRAWER 1228							RURAL & CRITICAL LANDS
BEAUFORT, SC 29901		GOVT	75,000.	0.			CONTRACT
THE TOWN OF HOLLIS							
34 TOWN FARM ROAD							GRANT TO SUPPORT
HOLLIS, ME 04042		GOVT	50,000.	0.			SACORIVER INDIAN CELLAR
CITY OF PORTLAND, MAINE 389 CONGRESS ST.							
PORTLAND, ME 04101		GOVT	30,000.	0.			MATCH TO EPA GRANT
CITY OF TIGARD 13125 SW HALL BLVD.							
TIGARD, OR 97223		GOVT	30,000.	0.			ENVIRONMENTAL EDUCATION
THE BOROUGH OF ALLENTOWN 98 NORTH MAIN ST. ALLENTOWN, NJ 08501		GOVT	10,000.	0.			VANCLEEF PHASE II
THE HITCHIN, NO COSCI		5071	10,000:				VINCELLE TIMOL II
AUDUBON SOCIETY OF PORTLAND 5151 NW CORNELL RD. PORTLAND, OR 97210	93-6026088	501C(3)	6,000.	0.			SPONSORSHIP OF THE INTERTWINE ALLIANCE
FORTHAND, OR 3/210	93-0020000	5010(5)	0,000.	0.			INTERTWINE ADDIANCE
BLACK SWAMP CONSERVANCY							
132 W. SECOND ST.							MIDDLE BASS ISLAND
PERRYSBURG, OH 43551	34-1746749	501C(3)	7,000.	0.			PRESERVE
BROOKLYN QUEENS LAND TRUST 677 LAFAYETTE AVE.							
BROOKLYN, NY 11216	61-1441052	501C(3)	25,000.	0.			START UP GRANT

Page 1

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 (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant (b) EIN organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash assistance (book, FMV, appraisal, other) CALIFORNIA CONSERVATION TRUST 101 MONTGOMERY ST., 9TH FLOOR SAN FRANCSICO, CA 94104 32-0151535 501C(3) 10,000 0 OPERATING GRANT CHELAN-DOUGLAS LAND TRUST STEWARDSHIP P.O. BOX 4461 ENDOWMENT/CAPITAL 501C(3) 37,000 0 WENATCHEE, WA 98807 91-1331348 CAMPAIGN COLORADO CATTLEMEN'S AGRICULTURAL LAND TRUST - 8833 RALSTON ROAD -31,000 0 ARVADA, CO 80002 84-1317592 501C(3) STEWARDSHIP GRANT CONSERVATION BIOLOGY INSTITUTE 136 SW WASHINGTON AVE., SUITE 202 CORVALLIS, OR 97333 91-1840582 501C(3) 119,926 0 SUB-GRANTEE US ENDOWMENT DEFENDERS OF WILDLIFE 1130 17TH ST., NW WASHINGTON, DC 20036 53-0183181 501C(3) 65,675 0 SUB-GRANTEE US ENDOWMENT DUCKS UNLIMITED, INC. 1 WATERFOWL WAY MEMPHIS, TN 38120 13-5643799 501C(3) 137,232 0 SUB-GRANTEE US ENDOWMENT ESSEX COUNTY GREENBELT ASSOCIATION 82 EASTERN AVE. 04-2664297 501C(3) 20,000 0 STEWARDSHIP GRANT ESSEX, MA 01929 FOREST SOCIETY OF MAINE 115 FRANKLIN ST., 3RD FLR. 02-0413555 501C(3) 17,500 0 ENDOWMENT GRANT BANGOR, ME 04401 GROW FOOD NORTHAMPTON, INC. PO BOX 849 NORTHAMPTON, MA 01061 01-0959428 501C(3) 50,000 0 ALLARD FARM

42

Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	rt II.)	
(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
LAND TRUST ALLIANCE							
1660 L ST., N.W., SUITE 1100							PROJECT AND OPERATING
WASHINGTON, DC 20036	04-2751357	501C(3)	13,600.	0.			SUPPORT
MADISON LAND CONSERVATION TRUST PO BOX 561							
MADISON, CT 06443	06-6070866	501C(3)	25,000.	0.			SUMMER HILL
MAINE ASSOCIATION OF CONSERVATION COMMISSIONS - 451 BLACKSTRAP RD	01 (035047	5019(2)	10,000	0			CONTRIBUTION TO THE CONSERVATION RESOURCE
FALMOUTH, ME 04105	01-6035847	5010(3)	10,000.	0.			ADVISORY PROGRAM
MILL RIVER COLLABORATIVE, LLC 888 WASHINGTON BLVD. STANFORD, CT 06904	06-1507648	501c(3)	50,000.	0.			PROJECT GRANTS PER DONORS
MONTANA LAND TRUST RELIANCE P.O. BOX 355 HELENA, MT 59624	81-0369262	501c(3)	10,000.	0.			STEWARDSHIP GRANT/BOLTZ
NATURESERVE 1101 WILSON BLVD., 15TH FL ARLINGTON, VA 22299		501C(3)	122,061.	0.			SUB-GRANTEE US ENDOWMENT
NORTH CUYAHOGA VALLEY CORRIDOR, INC PO BOX 609420 - CLEVELAND, OH 44109	34-1470989	501C(3)	112,843.	0.			CANAL BASIN FERCHILL
OPENLANDS 25 E. WASHINGTON ST., STE. 650 CHICAGO, IL 60602	36-2649603	501C(3)	18,750.	0.			HACKMATACK/DONNELLEY FOUNDATION GRANT FUNDING
PARK PRIDE ATLANTA, INC. 233 PEACHTREE ST., STE. 1600	23 2013003		13,730.				DEVLOPMENT OF CITY PARK
ATLANTA, GA 30303	58-1883895	501C(3)	100,000.	0.			AND PLAYGROUND

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.)	<u> </u>
(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
PLACER LAND TRUST 11661 BLOCKER DR., STE. 110 AUBURN, CA 95603	68-0223143	501C(3)	524,898.	0.			GENERAL SUPPORT - BRUIN RANCH AND NEARBY LANDS
RIDGE & VALLEY CONSERVANCY, INC. PO BOX 1468 BLAIRSTON, NJ 07825	22-3181864	501c(3)	10,000.	0.			GNOME HOLLOW - KID'S CAMP
RIVER NETWORK 520 SW 6TH AVE., SUITE 1130 PORTLAND, OR 97204	93-0969979	501c(3)	9,050.	0.			GENERAL SUPPORT
SHASTA LAND TRUST 1918 WEST ST., STE. D REDDING, CA 96099	68-0441184	501c(3)	184,468.	0.			COW CREEK - RICKART RANCH
SIERRA COUNTY LAND TRUST 310 NEVADA ST., PO BOX 404 SIERRA CITY, CA 95959	20-5923109	501c(3)	10,000.	0.			SIERRA BUTTES - ANDERSON
SIERRA FOOTHILL CONSERVANCY PO BOX 529 PRATHER, CA 93651	93-6301478	501c(3)	129,314.	0.			ENDOWMENT GRANT
SOUTHEAST ALASKA LAND TRUST 119 SEWARD, STE 15 JUNEAU, AK 99801	92-0156402	501c(3)	22,000.	0.			SHELDON JACKSON PROJECT OPERATING FUNDS
THE CONSERVATION CAMPAIGN 33 UNION ST FL 4 BOSTON, MA 02108	04-3515341	501C(4)	332,525.	0.			GENERAL OPERATING SUPPORT - LOBBYING
THE NATURE CONSERVANCY 4245 N. FAIRFAX DR., STE. 100 ARLINIGTON, VA 22203	53-0242652	501c(3)	1,248,665.	0.			MONTANA LEGACY AND DUKE

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.)	T
(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
THE NATURE CONSERVANCY - MONTANA							
32 S. EWING ST.							
HELENA, MT 59601	53-0242652	501C(3)	1,000,501.	0.			MONTANA LEGACY PROJECT
			, , ,				
THE OPEN SPACE COUNCIL							
PO BOX 1468							MERAMEC RIVER LAND
BALLWIN, MO 63022	43-6065329	501C(3)	9,000.	0.			PROTECTION PLAN
TRUCKEE DONNER LAND TRUST PO BOX 8816							
TRUCKEE, CA 96162	68-0245327	501C(3)	237,681.	0.			SIERRA PROJECT SUPPORT
NPS POB 710 ST JOHN, VI 00831		GOVT	0.	2,200,000.	appraisal	DONATION OF 2.21 ACRES OF LAND	LAND CONSERVATION
NPS						BARGAIN SALE OF	
POB 710						48.68 ACRES OF	
ST JOHN, VI 00831		GOVT	0.	1,761,000.	APPRATSAL	LAND	LAND CONSERVATION

Part III Grants and Other Assistance to Individuals in the Un Part III can be duplicated if additional space is needed.	nted States. Oon	ipiete ii trie organizi	ation answered Tes	10 1 01111 990, 1 art 1V, iiiie 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. Complete this part to provi	de the information	n required in Part I.	line 2, and any other	additional information.	
SCHEDULE I, PART I, LINE 2: GRANTE					
REQUIREMENTS ASSOCIATED WITH GRANT	'S FROM T	HE TRUST F	OR PUBLIC	LAND.	

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

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

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

➤ Attach to Form 990. ➤ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

THE TRUST FOR PUBLIC LAND

Employer identification number 23-7222333

			Yes	No
1 a	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		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply.			
	Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	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:			
а	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a		Х
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	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		X
b	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		Х
b	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		Х
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		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	۹	1	

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

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) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

-		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C)	(D)	(E)	(F)
(A) Nome	Ī	(i) Base	(ii) Bonus &	(iii) Other	Retirement and other deferred	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported in prior
(A) Name		compensation	incentive compensation	reportable compensation	compensation		()() (Form 990 or
			Compensation	compensation				Form 990-EZ
	(i)	271,890.	0.	0.	5,832.	21,845.	299,567.	0.
1 WILLIAM ROGERS	(ii)	0.	0.	0.	0.	0.	0.	0.
NEL CON LEE	(i)	164,188.	0.	0.	3,459.	21,926.	189,573.	0.
2 NELSON LEE	(ii)	0. 169,882.	0.	0.	• •	0. 18,806.	0. 192,242.	0.
3 CYNTHIA SCHERER	(i)	109,882.	0.	0.	3,554.	18,806.	192,242.	0.
3 CINIIIA DCIIERER	(ii) (i)	162,162.	10,000.	0.	3,417.	21,926.	197,505.	0.
4 ERNEST COOK	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	162,362.	10,000.	0.	0.	15,830.	188,192.	0.
5 JAY DEAN	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	162,582.	0.	0.	3,367.	21,926.	187,875.	0.
6 ROGER HOESTEREY	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	150,666.	0.	0.	3,056.	204.	153,926.	0.
7 ROBERT MCCLYMONDS	(ii)	0.	0.	0.	0.	0.	0.	0.
WIRGIE BERNES	(i)	184,159.	0.	0.	0.	18,724.	202,883.	0.
8 MARGIE BERMEO	(ii)	0.	0.	0.	0.	0.	0.	0.
9 CYNTHIA WHITEFORD	(i)	157,736.	0.	0.	3,301.	15,748.	176,785.	0.
g CINIHIA WHITEFORD	(ii)	140,411.	0.	0.	2,870.	8,509.	151,790.	0.
10 GREGORY CHELIUS	(i) (ii)	0.	0.	0.	0.	0,303.	0.	0.
W CHECOM CHEETOD	(i)	133,999.	0.	0.	2,856.	15,830.	152,685.	0.
11 TILY SHUE	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	128,854.	0.	0.	2,679.	21,926.	153,459.	0.
12 KATHY DECOSTER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	131,884.	0.	0.	2,392.	21,926.	156,202.	0.
13 DON MORROW	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
14	(ii)							
-	(i)							
15	(ii)							
40	(i)							
<u>16</u>	(ii)							

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.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

THE TRUST FOR PUBLIC LAND

Employer identification number 23-7222333

Pai	rt I Types of Property										
		(a)	(b)	(c)	(d						
		Check if	Number of	Noncash contribution amounts reported on	Method of d		-				
		applicable	contributions or	Form 990, Part VIII, line 1g	noncash contrib	ution a	mount	S			
1	Art - Works of art		items continuated	r diffred of, r dift vini, mile rg							
2	Art - Historical treasures										
3	Art - Fractional interests										
4	Books and publications										
5	Clothing and household goods										
6											
		Cars and other vehicles									
7		Boats and planes									
8	Intellectual property	X		3,990,656.	▲○₩Ŧ₹₹₹₹₩	ZADE	ח				
9	Securities - Publicly traded			3,330,030.	ACTIVEDI II	\ADE					
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			10 101 005							
17	Real estate - Other	X		18,484,036.	APPRAISAL						
18	Collectibles										
19	Food inventory										
20	Drugs and medical supplies										
21	Taxidermy										
22	Historical artifacts										
23	Scientific specimens										
24	Archeological artifacts										
25	Other • ()										
26	Other ()										
27	Other ()										
28	Other ()										
29	Number of Forms 8283 received by the organiz	zation during	g the tax year for o	contributions							
	for which the organization completed Form 828	33, Part IV, I	Donee Acknowled	gement 29							
							Yes	No			
30a	During the year, did the organization receive by	y contributio	n any property re	ported in Part I, lines 1-28 th	at it must hold for						
	at least three years from the date of the initial of										
	the entire holding period?			•		30a		Х			
b	If "Yes," describe the arrangement in Part II.										
31	Does the organization have a gift acceptance p	oolicy that re	equires the review	of any non-standard contrib	utions?	31	Х				
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash											
			-			32a		х			
b	If "Yes," describe in Part II.										
33	If the organization did not report an amount in	column (c) f	or a type of prope	rty for which column (a) is ch	ecked.						
	describe in Part II.	- 3.2 (0) 1	, , p. opo	,	,						
LHA	For Paperwork Reduction Act Notice, see	the Instruc	tions for Form 99	00.	Schedule M	l (Form	990) (2010)			

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service 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.

2010
Open to Public Inspection

Name of the organization

THE TRUST FOR PUBLIC LAND

Employer identification number 23-722333

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

WHICH WERE CREATED TO SERVE THE PUBLIC'S NEED FOR OPEN SPACE

PRESERVATION IN METROPOLITAN, RURAL AND NATURAL AREAS. THE TRUST'S

PRINCIPAL OBJECTIVE IS TO FACILITATE THE TRANSFER 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 \$ 2,368,306. INCLUDING GRANTS OF \$ 16,304. REVENUE \$ 421,963.

FORM 990, PART VI, SECTION B, LINE 11: THE DRAFT 990 IS INITIALLY REVIEWED

BY THE ORGANIZATION'S CFO AND TREASURER, CONTROLLER AND GENERAL COUNSEL.

AFTER ANY CLARIFICATIONS OR QUESTIONS ARE RESOLVED THE DRAFT 990 IS THEN

FORWARDED TO THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS AND A MEETING IS

SCHEDULED WITH TPL'S ACCOUNTING FIRM, CFO & TREASURER AND CONTROLLER. ANY

QUESTIONS FROM THE 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: THE ORGANIZATION HAS A

COMPREHENSIVE AND CLEAR WRITTEN CONFLICT OF INTEREST POLICY THAT REQUIRES

POTENTIAL CONFLICTS OF INTEREST TO BE BROUGHT TO THE ATTENTION OF THE

GENERAL COUNSEL, AND, IF NECESSARY, TO BE REVIEWED BY ONE OF TWO INTERNAL

COMMITTEES HAVING RESPONSIBILITY OVER CONFLICT OF INTEREST ISSUES. THIS

POLICY IS PROVIDED TO ALL STAFF, AND REMINDERS OF THE POLICY ARE ISSUED

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 032211 01-24-11

Schedule O (Form 990 or 990-EZ) (2010)

PERIODICALLY. THE CONFLICT OF INTEREST POLICY IS DISCUSSED IN ORIENTATION MEETINGS WITH NEW STAFF, 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 EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS OR THE TRANSACTIONS COMMITTEE FOR THE APPROVAL OF CONSERVATION REAL ESTATE TRANSACTIONS. THE POLICY IS PROVIDED TO ALL BOARD MEMBERS, AND IS ADDRESSED SPECIFICALLY IN ORIENTATION MEETINGS WITH NEW BOARD MEMBERS. ONCE A YEAR ALL BOARD MEMBERS ARE POLLED ABOUT TRANSACTIONS AND ARRANGEMENTS WITH THE ORGANIZATION AND OTHER PARTIES. AWARENESS OF THE POLICY IS HIGH, AS EVIDENCED BY OUESTIONS PRESENTED TO THE OFFICE OF GENERAL COUNSEL. MOST POTENTIAL CONFLICTS ARE REVIEWED BY A CONFLICT COMMITTEE, A COMMITTEE OF SENIOR STAFF MEMBERS, WHICH MEETS WHENEVER A POTENTIAL CONFLICT ARISES.

FORM 990, PART VI, SECTION B, LINE 15: BENEFITS ARE FURNISHED BASED UPON ESTABLISHED POLICY AND ARE STANDARD FOR ALL EMPLOYEES. COMPENSATION IS BASED UPON POSITION RANGES UPDATED ANNUALLY WITH MARKET DATA. A DETAILED AND COMPREHENSIVE COMPENSATION STUDY WAS COMPLETED IN JANUARY 2008 BY AN OUTSIDE CONSULTANT. ANNUALLY, COMPENSATION FOR OFFICERS AND KEY EMPLOYEES ARE REVIEWED FOR COMPARABILITY WITH OTHER SIMILAR NON-PROFIT ORGANIZATIONS.

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

FORM 990, PART VI, SECTION C, LINE 19: ANNUAL AUDITED FINANCIAL STATEMENTS ARE POSTED ON THE TRUST FOR PUBLIC LAND'S WEBSITE. ARTICLES OF 032212 01-24-11

893001

Name of the organization THE TRUST FOR PUBLIC LAND	Employer identification number 23-7222333
INCORPORATION ARE AVAILABLE ON THE CALIFORNIA SECRETARY O	F STATE WEBSITE.
BOTH ARE ALSO MADE AVAILABLE UPON REQUEST. THE CONFLICT	OF INTEREST POLICY
IS NOT MADE AVAILABLE.	
FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:	
NET UNREALIZED GAINS ON INVESTMENTS:	236,062.
IMPAIRMENT LOSS	-2,928,903.
CHANGE IN VALUE OF SPLIT INTEREST	1,219,397.
INVESTMENT IN AFFILIATES AND OTHER ADJUSTMENTS	-32,526.
TOTAL TO FORM 990, PART XI, LINE 5	-1,505,970.
FORM 990, PART XII, LINE 2C	
THE ROLE OF THE AUDIT COMMITTEE	
THE ROLE AND PROCESS OF THE AUDIT COMMITTEE HAVE NOT CHAN	GED FROM THE
PRIOR YEAR.	
-	

893001

SCHEDULE R (Form 990)

Part I

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

(c)

(d)

501(C)(3)

501(C)(4)

501(C)(3)

11A, TYPE I

11A, TYPE I

(e)

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► Attach to Form 990.

► See separate instructions.

2010
Open to Public Inspection

Name of the organization

(a)

THE TRUST FOR PUBLIC LAND

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

PUBLIC LAND

CONSERVATION

PUBLIC LAND

TO SUPPORT FUNDING

MEASURES FOR PARKS AND

TO SUPPORT THE TRUST FOR

(b)

Employer identification number 23-722333

(f)

Name, address, and EIN of disregarded entity	Primary activity	Legal domicile (state of foreign country)	or Total inco	me End-of-year	assets	Direct c	ontrolling itity)
	_							
	_							
Part II Identification of Related Tax-Exempt Organizations during the tax year.)	ations (Complete if the organization	answered "Yes" to Form 990), Part IV, line 34 b	ecause it had one o	or more i	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))	Direc	(f) ct controlling entity	Section 5 contr	olled
CALIFORNIA CONSERVATION TRUST - 32-0151535 101 MONTGOMERY STREET, STE 900 SAN FRANCISCO, CA 94104	TO SUPPORT THE TRUST FOR PUBLIC LAND	CALIFORNIA	501(C)(3)	11A, TYPE I				x
COAST DAIRIES & LAND COMPANY - 94-0392095 101 MONTGOMERY STREET, STE 900	TO SUPPORT THE TRUST FOR							

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

Schedule R (Form 990) 2010

X

X

Х

SAN FRANCISCO CA 94104

SAN FRANCISCO, CA

101 MONTGOMERY STREET, STE 900

TPL-MISSISSIPPI - 94-2526746

101 MONTGOMERY STREET, STE 900

SAN FRANCISCO, CA 94104

THE CONSERVATION CAMPAIGN - 04-3515341

94104

CALIFORNIA

CALIFORNIA

MISSISSIPPI

Part II Continuation of Identification of Related Tax-Exempt Organizations

(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	(f) Direct controlling entity	contr	g) 512(b)(13) rolled zation?
				501(c)(3))		Yes	No
TPL-OREGON - 94-3107869							
101 MONTGOMERY STREET, STE 900	TO SUPPORT THE TRUST FOR						
SAN FRANCISCO, CA 94104	PUBLIC LAND	OREGON	501(C)(3)	11A, TYPE I			Х
TPL-NEW YORK - 94-2313970							
101 MONTGOMERY STREET, STE 900	TO SUPPORT THE TRUST FOR						
SAN FRANCISCO, CA 94104	PUBLIC LAND	NEW YORK	501(C)(3)	11A, TYPE I			Х
-							
							
							
_							

55

032222 12-30-10

Schedule R (Form 990) 2010

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

organization a career are a parametering and tarrycany												
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)		(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	1 ' '	amount in box 20 of Schedule		partn	er?	Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	No	
Part IV Identification of Related Organization	ganizations Taxable a	as a Corpo	oration or Trust (Co	mplete if the organizat	ion answered "Ye	s" to Form 990, Pa	art IV, I	line 34	because it had or	ne or	more	e related
raitiv	and the second state of the second			~								

organizations treated as a corporation or trust during the tax year.)

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership

Part V	Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)
--------	--

Not	e. 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 r	related organizations listed	in Parts II-IV?								
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		X					
b	Gift, grant, or capital contribution to other organization(s)				1b	X						
С	Gift, grant, or capital contribution from other organization(s)				1c		X					
d	Loans or loan guarantees to or for other organization(s)				1d		X					
е	Loans or loan guarantees by other organization(s)				1e		X					
f	Sale of assets to other organization(s)				1f		X					
g	Purchase of assets from other organization(s)				1g		X					
	h Exchange of assets											
i	Lease of facilities, equipment, or other assets to other organization(s)				1i		X					
	i Lease of facilities, equipment, or other assets to other organization(s)											
j	Lease of facilities, equipment, or other assets from other organization(s)				1j		X					
	Performance of services or membership or fundraising solicitations for other organic				1k		X					
	Performance of services or membership or fundraising solicitations by other organic				11		X					
m	Sharing of facilities, equipment, mailing lists, or other assets				1m	X	<u> </u>					
	n Sharing of paid employees											
О	Reimbursement paid to other organization for expenses											
р	 Reimbursement paid to other organization for expenses Reimbursement paid by other organization for expenses 											
q	Other transfer of cash or property to other organization(s)				1q		X					
r	Other transfer of cash or property from other organization(s)				1r		X					
2	If the answer to any of the above is "Yes," see the instructions for information on w	ho must complete t	this line, including covered	relationships and transaction thresholds.								
	(a)	(b)	(c)	(d)								
	Name of other organization	Transaction	Amount involved	Method of determining								
		type (a-r)		amount involved								
_		_	222 525									
(1) '	THE CONSERVATION CAMPAIGN	В	332,525.									
(2)												
(3)												
<u>(4)</u>												
<u>(5)</u>												
(6)		F 7										

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to 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)	(b)	(c)		d)	(e)	(f)		(g)	(ł	h)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Are all properties and all properties are all prope	oartners 501(c)(3) ations?	Share of end-of- year assets	Dispr tior alloca	ropor- nate itions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part	eral or aging tner?
		country)	Yes	No		Yes	No	(Form 1065)	Yes	No
]									
	1									
	1									
	1									
	1									
	1									
	1									
										
	1									
	1									
	1									
										├
	-									
	-									
	4									
			_							
	4									
	4									
	_									
			_							Ь—

eprecia	ition and A	mortiza	ation De	tan F	ORM 990 PAGE	10		990
Asset					Description (of property		
umber	Date	Method/	Life or rate	Line	Cost or	Basis	Accumulated	Current vear
	Date placed in service	Method/ IRC sec.		Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
10	EPRECIA	BLE A	ASSSET	'S	F 40F 222 I		E40E222	
*	04 ₀ 1 ₀ 6 TOTAL	SL 990 T	[/.00	<u>16</u>	5,485,333.		5485333.	
	IOIAL	J J J I	AGE 1	. U D	5,485,333.	0.	5485333.	
					0 / 200 / 000		0 2000001	
	.			1	<u> </u>			
	1 1							
	_				1			
	= , ,			1				
	= , ,							
		1		<u> </u>				
	.	1	1	1	I I			
	_		_	1	г т			
	1 1 1			1				
			1	,			1	
	= , ,		Т	Г				
	.			Т				
	=	1	_	1				
	1 1							
	I 1 1							
		•						
	.		1	1				
	= .		1	1				
61					L L L L L L L L L L L L L L L L L L L	(D) - Asset dispos		

Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions.

► Attach to your tax return.

OMB No. 1545-0172

Name(s) shown on return

Business or activity to which this form relates

990

Attachment Sequence No. **67** Identifying number

THE TRUST FOR PUBLIC I	AND		FORM	990 F	AGE 10		23-7222333
Part I Election To Expense Certain Proper	y Under Section 17	79 Note: If you have	any listeo	property,	complete Part	/ before y	ou complete Part I.
Maximum amount (see instructions)			-			1	500,000.
2 Total cost of section 179 property place							-
3 Threshold cost of section 179 property							2,000,000.
4 Reduction in limitation. Subtract line 3 fi							
5 Dollar limitation for tax year. Subtract line 4 from line							
6 (a) Description of pro			ost (business		(c) Elected	•	
7 Listed property. Enter the amount from	ine 29	<u>'</u>		7			
8 Total elected cost of section 179 proper						8	
9 Tentative deduction. Enter the smaller of							
10 Carryover of disallowed deduction from							
11 Business income limitation. Enter the sn							
12 Section 179 expense deduction. Add lir							
13 Carryover of disallowed deduction to 20							
Note: Do not use Part II or Part III below for				, ie			
Part II Special Depreciation Allowar	ce and Other D	epreciation (Do n	ot include	listed prop	ertv.)		
14 Special depreciation allowance for quali							
the tax year	, ,		,,,		J	14	
15 Property subject to section 168(f)(1) elec							
						16	
Part III MACRS Depreciation (Do not						10	
miterio popreciation (pe no	molado notod pr	Section					
17 MACRS deductions for assets placed in	service in tay ve					17	
18 If you are electing to group any assets placed in servi						ï	
Section B - Assets						tion Syste	em
(a) Classification of property	(b) Month and year placed	(c) Basis for deprec (business/investme	iation	(d) Recovery	(e) Convention	(f) Method	(g) Depreciation deduction
	in service	only - see instruct	ions)	period			
19a 3-year property							
b 5-year property							
c 7-year property							
d 10-year property							
e 15-year property							
f 20-year property							
g 25-year property				25 yrs.		S/L	
h Posidontial contains	/			27.5 yrs.	MM	S/L	
h Residential rental property	/			27.5 yrs.	MM	S/L	
i Naprosidential real area est.	/			39 yrs.	MM	S/L	
i Nonresidential real property	/				MM	S/L	
Section C - Assets P	aced in Service	During 2010 Tax	Year Usin	g the Alter	native Deprec	iation Sys	stem
20a Class life						S/L	
b 12-year				12 yrs.		S/L	
c 40-year	/			40 yrs.	MM	S/L	
Part IV Summary (See instructions.)							
21 Listed property. Enter amount from line	28					21	
22 Total. Add amounts from line 12, lines 1		es 19 and 20 in co	lumn (g), a	nd line 21.			
Enter here and on the appropriate lines	- ·				tr	22	0.
23 For assets shown above and placed in						•	
portion of the basis attributable to section	•	•		23			

Form 4562 (2010)	THE	TRUST E	OR PUBL	IC LAND					23-72	222	333	Page :
Part V Listed Prope amusement.)	rty (Include a	utomobiles, cer	tain other vehicl	es, certain con	nputers,	and prop	oerty used	for en	tertainmen	t, reci	reation	, or
Note: For any through (c) of	Section A, all	of Section B, a	ing the standard nd Section C if a	applicable.			•			•	b, colu	mns (a)
Section A	- Depreciati	on and Other In	nformation (Ca	ution: See the	instructi	ions for li	mits for pa	ssenge	er automob	iles.)		
24a Do you have evidence to	support the bu	siness/investmen	t use claimed?	Yes L	_ No	24b If "Y	es," is the	evider	nce written?	<u> </u>	Yes	No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depr (business/inveuse onli	estment	(f) Recovery period	(g) Metho Conven	od/	(h) Depreciat deductio		secti	(i) ected ion 179 cost
25 Special depreciation a	llowance for c	jualified listed p	roperty placed i	n service durin	g the ta	x year an	d					
used more than 50% in	n a qualified b	usiness use						25				
26 Property used more th	an 50% in a c	qualified busines	ss use:									
	1 1	%										
	1 1	%										
		%										
27 Property used 50% or	less in a qual	ified business u	se:	-								
	1 1	%					S/L -					
	1 1	%					S/L -			\neg		
	: :	%					S/L -			\neg		
28 Add amounts in colum	n (h), lines 25	through 27. En	ter here and on	line 21, page 1				28		\Box		
29 Add amounts in colum										29		
			ction B - Inforn									
Complete this section for value of the section										this s	ection ·	for
			(a)	(b)		(c)	(d)		(e)		((f)
30 Total business/investmen	t miles driven d	uring the	Vehicle	Vehicle	Ve	hicle	Vehic	le	Vehicle	ļ	Ve	hicle
year (do not include con	nmuting miles)											
31 Total commuting miles	driven during	the year										
32 Total other personal (n	oncommuting	ı) miles								T		
driven		L										
33 Total miles driven durir		Γ										
Add lines 30 through 3	2	L										
		. Г			1		I T					1

30	Total business/investment miles driven during the year (do not include commuting miles)		Vehicle											
31 32	Total commuting miles driven during the year Total other personal (noncommuting) miles driven													
33	Total miles driven during the year. Add lines 30 through 32													
34	Was the vehicle available for personal use during off-duty hours?	Yes	No											
35	Was the vehicle used primarily by a more than 5% owner or related person?													
36	Is another vehicle available for personal use?													

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your	Yes	No
	employees?		
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your		
	employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39	Do you treat all use of vehicles by employees as personal use?		
40	Do you provide more than five vehicles to your employees, obtain information from your employees about		
	the use of the vehicles, and retain the information received?		
41	Do you meet the requirements concerning qualified automobile demonstration use?		
	Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.		
P	art VI Amortization		
		16	

Part VI Amortization	_									
(a) Description of costs	(b) Date amortization begins	(C) Amortizable amount	(d) Code section	(e) Amortizati period or perc		(f) Amortization for this year				
42 Amortization of costs that begins during your 2010 tax year:										
	1 1									
	1 1									
43 Amortization of costs that began before your 2	43									
44 Total. Add amounts in column (f). See the instructions for where to report										

016252 12-21-10

Form **4562** (2010)