

For the 2012 calendar year, or tax year beginning: M State of legal domicile:

Check if applicable:

\$0(5,&\$1 6&+22/6 2) 25,(17\$/

QLJD L RQ V PLV VLRQ RU PRVW V L Q (1 \$ 5 8 & +

%(\$ & 21 6 7 5 ((7

DWLL GLVFRQWLQXHG LWV RSHUDWLRQV RU GLVSRVHG RI PRUH WKDQ RI LWV QHW DVVHWV

Gross receipts

RI WK JRYHUQLQJ FR 26 7 2 DUW 9, OLQH D 3 0 \$

VLQJ HPEHUV RI WKH JRYHUQLQJ ERG\ 3DUW 9, OLQH E

OV HPSOR\HG LQ FDOHQB DU * 9 \$ 8 * + 3 DUW 59 OLQH D

UV HVWLPDWH LI QHFH % (\$ & 21 6 7 5 ((7 6

/ UHYHQXH IURP 3DUW 5, FROXPQ & OLQH 0 \$

D\DEOH LQFRPH IURP)RUP 7 OLQH 7b

::: \$ 6 2 5 2 5 * Prior Year Current Year

3DUW 9,,, OLQH ; 0 \$

BDUW 9,,, OLQH J

,,, FROXPQ \$ OLQHV DQG G

FROXPQ \$ 0 6 8 8 < 7 9 \$ & + \$ 1 ' F, 0 0 0, 1 \$ 7 (. 1 2 : / (' * (2) \$ 1 & , (1 7 \$ 1 ')

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VLRQ HPSOR\HH EHQHILWV 3DUW ; FROXPQ \$ OLQHV ±

HHV 3DUW ; FROXPQ \$ OLQH H

V 3DUW ; FROXPQ ' OLQH

EWUDFW OLQH IURP OLQH

Beginning of Current Year End of Year

OLQH HV EWUDFW OLQH IURP OLQH

DDUH WKDW , KDYH H\DPHQHG WKLV UHWXUQ LQFOXGLQJ DFFRPSDQLQJ VFKHGXOHV DQG VWDWHPHQWV DQG WR WKH DDUDWLRQ RI SUHSDUHU RWKHU KDQ RILFHU LV EDVHG RQ DOO LQIRUPDLRU RI ZKLFK SUHSDUHU KDV DQ\ NQRZOHGJ

'DWH

3DUW 5 V V L Q D W X U H 2 W K H U H S H Q V H V 3 D U W ' D W H F R O X P Q \$ O L Q H V D ± G I ± H 7 R W D O H S H Q V H V \$ G G O L Q H V ± V H O I H P S O R \ H G P X V W H T X D O 3 D U W ; F R O X P Q \$ O L Q H) L U P V } (. 1

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Part II Signature Block

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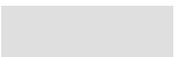
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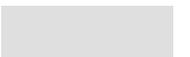
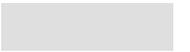
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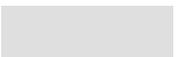
0D\ WKH , 5 6 GLVFXVV WKLV UHWXUQ ZLWK WKH SUHSDUHU VKRZQ DERYH" VHH LQVWUXFH

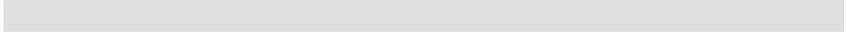
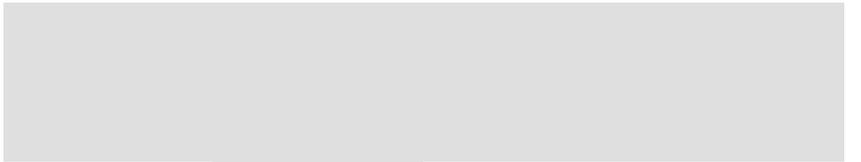
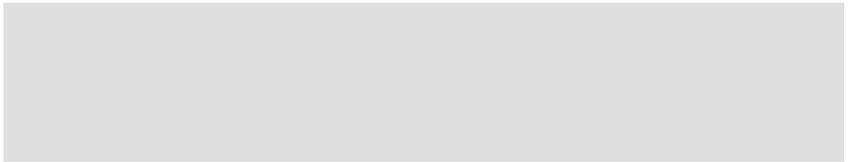
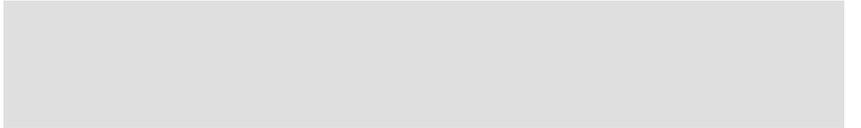
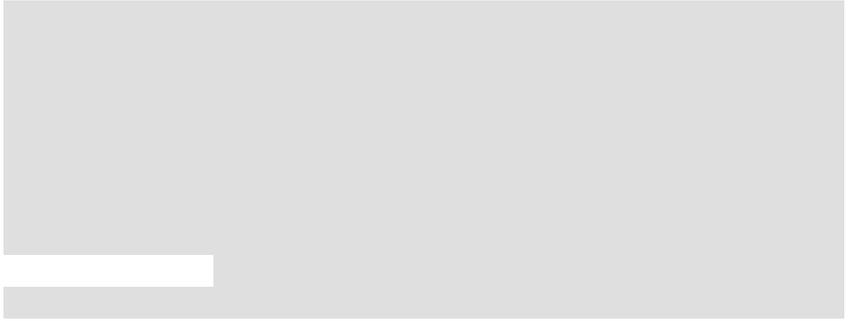
Yes No

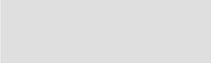














6FKHGXOH \$)RUP RU \$(5,&\$1 6&+22/6 2) 25,(17\$/

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Part IV

Supplemental Information.

&RPSOHWH WKLV SDUW WR SURYLGH WKH H[SODQDWLRQ
3DUW ,, OLQH D RU E DQG 3DUW ,, OLQH \$OVR FRPSOHWH WKLV S
LQVWUXFWLRQV

RU HGXFDWLRQDO SXUSRVHV RU WKH SUHYHQWLRQ RI FUXHOW\ WR FKLOGUHQ RU DQLPDOV &RPS
)RU D VHFWRQ F RU RUJDQL]DWLRQ ILOLQJ)RUP RU (= WKDW UHFHLYHG IURP
GXULQJ WKH \HDU FRQWUEXWLRQV IRU XVH H[FOXVLYHO\ IRU UHOLJLRXV FKDULWDEOH HWF SX

6FKHG XOH %)RUP (= RU 3)

3DJH RI Part I

Name of organization

Employer identification number

\$0(5,&\$1 6&+22/6 2) 25,(17\$/

Part I Contributors VHH LQVWUXFWLRQV 8VH GX SOLFDWH FRSLHV RI 3DUW , LI DG

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
[[[[Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> & RPSOHW 3DUW ,, LI W D QRQFDVK FRQWULEXWL
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6FKHG XOH %)RUP (= RU 3)

3DJH RI Part I

Name of organization

Employer identification number

\$0(5, & \$1 6 & +22/6 2) 25, (17\$/

Part I Contributors VHH LQVWUXFWLRQV 8VH GX SOLFDWH FRSLHV RI 3DUW , LI DG

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
[[[[Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> & RPSOHW 3DUW , LI W D QRQFDVK FRQWULEXWL
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Part I

(a) No.	(b)	(c)	(d)
			Type of contribution Person Payroll Noncash

u Attach to Form 990. u See separate instructions.

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Conservation Easements.

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6FKHGXOH ')RUP \$0(5,&\$1 6&+22/6 2) 25,(17\$/

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

1	7RWDO UHYHQXH JDLQV DQG RWKHU VXSSRUW SHU DXGLWHG ILQDQFLDO	VWD	WHPHQVV
2	\$PRXQWV LQFOXGHG RQ OLQH EXW QRW RQ)RUP	3DUW 9,,, OLQH	
a	1HW XQUHDOLJHG JDLQV RQ LQYHVWPHQVV	2a	
b	'RQDWHG VHUFLFHV DQG XVH RI IDFLDLWLHV	2b	
c	5HFRYHULHV RI SULRU \HDU JUDQWV	2c	
d	2WKHU 'HVFULEH LQ 3DUW ;,,	2d	
e	\$GG OZQMKURJK	2e	
3	6XEWUDZLWURQDLQH	3	
4	\$PRXQWV LQFOXGHG RQ)RUP 3DUW 19,,, OLQH	EXW QRW RQ OLQH	
a	,QYHVWPHQW H[SHQVHV QRW LQFOXGHG RQ)RUP	3DUW 9,,, OLQH E	
b	2WKHU 'HVFULEH LQ 3DUW ;,,	4b	
c	\$GG OZQMKURJK	4c	
5	7RWDO UHYHQXH DQG RWKHU VXVW HTXDO)RUP	3DUW , OLQH	5

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	7RWDO H[SHQVHV DQG ORVVHV SHU DXGLWHG ILQDQFLDO	VWD	WHPHQVV
2	\$PRXQWV LQFOXGHG RQ OLQH EXW QRW RQ)RUP	3DUW ,; OLQH	
a	'RQDWHG VHUFLFHV DQG XVH RI IDFLDLWLHV	2a	
b	3ULRU \HDU DGMXVWPHQVV	2b	
c	2WKHU ORVVHV	2c	
d	2WKHU 'HVFULEH LQ 3DUW ;,,	2d	
e	\$GG OZQMKURJK	2e	
3	6XEWUDZLWURQDLQH	3	
4	\$PRXQWV LQFOXGHG RQ)RUP 3DUW :; OLQH	EXW QRW RQ OLQH	
a	,QYHVWPHQW H[SHQVHV QRW LQFOXGHG RQ)RUP	3DUW 9,,, OLQH E	
b	2WKHU 'HVFULEH LQ 3DUW ;,,	4b	
c	\$GG OZQMKURJK	4c	
5	7RWDO H[SHQVHV DQG RWKHU VXVW HTXDO)RUP	3DUW , OLQH	5

Part XIII Supplemental Information

&RPSOHWH WKLW SDUW WR SURYLGH WKH GHVFULSWLRQV UHTXLUHG IRU 3DUW , OLQH DQG 3DUW 9 OLQH 3DUW ; OLQH 3DUW ;, OLQH G DQG E DQG 3DUW ;,, OLQH G DQG E \$OVR FRPS LQIRUPDWLRQ

3DUW ;,, /LQH E ([SHQVH \$PRXQWV ,QFOXGHG RQ 5HWXUQ 2WK %RRN 7D['HSUHFLDWLRQ 'LIIHUHQFH

6FKHG XOH))RUP \$0(5,&\$1 6&+22/6 2) 25,(17\$/

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Part III Grants and Other Assistance to Individuals Outside the United States. &RPSOHWH LI WKH RUJDQLJDWLRQ DQVZHUHG 3<HV' V 3DUW ,,, FDQ EH GX SOLFDWHG LI DGGLWLRQDO VSDFH LV QHHGHG

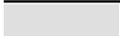
(a) 7\SH RI JUDQW RU DVVLVWDQFH	(b) 5HJLRQ	(c) 1XPEHU RI UHFLSLHQWV	(d) \$PRXQW RI FDVK JUDQW (14)	(e) 0DQQHU RI FDVK GLVEXUVHPHQW	(f) \$PRXQW RI QRQ FDVK DVVLVWDQFH	(g) 'HVFULSWLRQ RI QRQ FDVK DVVLVWDQFH	(h) 0HWKRG RI YDOXDWLRQ ERRN)09 \$SUDLVDO RWKHU
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Part IV Foreign Forms

Part V

Supplemental Information

&RPSOHWH WKLW SDUW WR SURYLGH WKH LQIRUPDWLRQ UHTXLUHG E\ 3DUW , OLC
 DFFRXQWLQJ PHWKRG DPRXQWV RI LQYHVWPHQWV YV H[SHQGLWXUHV SHU UHJL
 DFFRXQWLQJ PHWKRG DQG 3DUW ,, FROXPQ F HVWLPDWHG QXPEHU RI UHFLS
 SURYLGH DQ\ DGGLWLRQDO LQIRUPDWLRQ VHH LQVWUXFWLRQV





SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2012

2012

Open to Public Inspection

HSDUWPHQW RI WKH 7UHDVXU\ ,QWHUQDO 5HYHQXH 6HUJLFH

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

u Attach to Form 990 or 990-EZ.

1DPH RI WKH RUJDQL \$0(5, & \$1 6 & + 22/6 2) 25, (17\$/
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Employer identification number

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Employer identification number

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Employer identification number

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Employer identification number

\$0(5,&\$1 6&+22/6 2) 25,(17\$/

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