** 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 private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2020
Open to Public Inspection
on number

A F	or the	2020 calendar year, or tax year beginning and	ending	_	
B c	heck if oplicable	C Name of organization		D Employer identific	cation number
	Address	NISQUALLY LAND TRUST			
	Name change	Doing business as		91-14845	18
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	r
	Final return/	1420 MARVIN RD NE STE C, PMB 243		360-489-	3400
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	3,243,264.
	Amendo return	LACEI, WA 98516		H(a) Is this a group re	eturn
	Applica tion	F Name and address of principal officer: O EANETTE DOKNER		for subordinates	? Yes X No
	pending	SAME AS C ABOVE		H(b) Are all subordinates in	ncluded? Yes No
		mpt status: X 501(c)(3) 501(c) ()◀ (insert no.) 4947(a)(1) c	or 🔲 527	If "No," attach a	list. See instructions
		e: ► WWW.NISQUALLYLANDTRUST.ORG		H(c) Group exemptio	
		organization: X Corporation Trust Association Other	L Year	of formation: 1989 N	M State of legal domicile: WA
Pa		Summary			
Ð	1 8	Briefly describe the organization's mission or most significant activities: THE 1	NISQUA	LLY LAND TRU	JST
auc	_	ACQUIRES AND MANAGES CRITICAL LANDS TO PE			-
er û		Check this box if the organization discontinued its operations or dispos	ed of more	1	
<u>ŏ</u>				3	14
<u>ی</u> مح		Number of independent voting members of the governing body (Part VI, line 1b)			14
es		otal number of individuals employed in calendar year 2020 (Part V, line 2a)			9
Σį		otal number of volunteers (estimate if necessary)			380
Activities & Governance		otal unrelated business revenue from Part VIII, column (C), line 12			0.
	1 d	Net unrelated business taxable income from Form 990-T, Part I, line 11	······		0.
	•	D 17 17 17 17 17 17 17 17 17 17 17 17 17		Prior Year	Current Year
ne		Contributions and grants (Part VIII, line 1h)		2,578,464. 207,444.	2,978,146.
Revenue		Program service revenue (Part VIII, line 2g)			164,982. 39,835.
Вè		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		45,997. 78,701.	
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		2,910,606.	56,622. 3,239,585.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,910,606.	3,239,363.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
		Renefits paid to or for members (Part IX, column (A), line 4)		433,412.	423,772.
ses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
Expenses	loa i	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) ■ 51,11		<u> </u>	0.
쯦		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		358,488.	525,432.
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		791,900.	949,204.
		Revenue less expenses. Subtract line 18 from line 12		2,118,706.	2,290,381.
		nevertue less expenses. Subtract line 16 nont line 12		eginning of Current Year	End of Year
ets c	20	otal assets (Part X, line 16)		37,505,287.	40,231,598.
Asse	21	otal assets (Part X, line 16) otal liabilities (Part X, line 26)		65,461.	379,135.
Net Assets or	22 1	Net assets or fund balances. Subtract line 21 from line 20		37,439,826.	39,852,463.
	rt II	Signature Block		.,	
Und	er penal	ties of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of my	knowledge and belief, it is
	-	, and complete. Declaration of preparer (other than officer) is based on all information of wh			,
		\			
Sign	n	Signature of officer		Date	
Her		JEANETTE DORNER, EXECUTIVE DIRECTOR			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Paid	<u>þ</u>	LONNIE RICH CPA		self-employ	
Prep		Firm's name ▶ AIKEN & SANDERS INC PS		Firm's EIN ▶	91-0870697
Use	Only	Firm's address 324 S MAIN ST UNIT A			
		MONTESANO, WA 98563-4502		Phone no. 36	<u>0-533-3370</u>
May	the IR	S discuss this return with the preparer shown above? See instructions			X Yes No
					Farm 990 (2020)

Form 990 (2020) NISQUALLY LAND TRUST Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	Х	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	<u> </u>		
Ū	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	۳		
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		x
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40		x
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		<u> </u>
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,		37	
	Part VI	11a	X	_
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			l
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
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		<u> </u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII 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		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			 -
.5		18	Х	
19	1c and 8a? If "Yes," complete Schedule G, Part II	10		\vdash
13	,	19		x
20-	complete Schedule G, Part III			X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		 ^
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		_
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	٠,		_V
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		X

032003 12-23-20

Form 990 (2020) NISQUALLY LAND TRUST
Part IV | Checklist of Required Schedules (continued)

I u	Officerist of Required Scriedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			v
00	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	23		x
24 2	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		
270	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		<u> X</u>
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			v
00	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
_	instructions, for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
а		28a		х
h	"Yes," complete Schedule L, Part IV A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	200		
•	"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		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х	<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			v
20	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	26		х
27	If "Yes," complete Schedule R, Part V, line 2	36		
37		37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	"		
00	Note: All Form 990 filers are required to complete Schedule O	38	х	
Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance	,		
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
032004	4 12-23-20	Form	990	(2020)

Statements Regarding Other IRS Filings and Tax Compliance (continued) Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, liled for the calendar year ending with or within the year covered by this return 7 f at least one is reported on line 2a, did the organization file all required federal employment tax returns? 8 Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 9 Icid the organization have unrelated business gross income of \$1,000 or more during the year? 1 f "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a inancial account in a foreign country (such as a bank account, securities account, or other financial account)? 1 f "Yes," enter the name of the foreign country 1	2b 3a 3b 4a 5a 5b 5c 6a 6b 7a 7c 7e 7f	X	X X X X X X X
fat 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) Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 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)? If "Yes," enter the name of the foreign country Bee instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). 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," indicate the number of Forms 8282 filed during the year If d the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization received a contribution of qualified intellectual proper	2b 3a 3b 4a 5a 5b 5c 6a 6b 7a 7b 7c		X X X X X
fat 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) Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 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)? If "Yes," enter the name of the foreign country Bee instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). 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," indicate the number of Forms 8282 filed during the year If d the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization received a contribution of qualified intellectual proper	2b 3a 3b 4a 5a 5b 5c 6a 6b 7a 7b 7c	X	X X X
for 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) Did the organization have unrelated business gross income of \$1,000 or more during the year? for "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a dinancial account in a foreign country (such as a bank account, securities account, or other financial account)? for "Yes," enter the name of the foreign country Gee instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? for "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? for "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). 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? for "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? for "Yes," indicate the number of Forms 8282 filed during the year To define the organization file Form 8899 as required? Did the or	3a 3b 4a 5a 5b 5c 6a 6b 7a 7b 7c	X	X X X
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 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)? If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c). 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," indicate the number of Forms 8282 filed during the year Id the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	3a 3b 4a 5a 5b 5c 6a 6b 7a 7b 7c		X X X
Did the organization have unrelated business gross income of \$1,000 or more during the year? f "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 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)? f "Yes," enter the name of the foreign country Image: See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? f "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? f "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). 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? f "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? f "Yes," indicate the number of Forms 8282 filed during the year Td	3b 4a 5a 5b 5c 6a 6b 7a 7b 7c		X X X
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)? f "Yes," enter the name of the foreign country Fee instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? f "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? f "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Draganizations that may receive deductible contributions under section 170(c). 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? f "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? f "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? of the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	3b 4a 5a 5b 5c 6a 6b 7a 7b 7c		X X X
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)? f "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? f "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? f "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). 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? f "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? f "Yes," indicate the number of Forms 8282 filed during the year Tod the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Tod 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?	4a 5a 5b 5c 6a 6b 7a 7b 7c		X X
inancial account in a foreign country (such as a bank account, securities account, or other financial account)? f "Yes," enter the name of the foreign country Gee instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? f "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? f "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Drganizations that may receive deductible contributions under section 170(c). 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? f "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? f "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 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?	5a 5b 5c 6a 6b 7a 7b 7c		X X
F"Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? f "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? f "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Dranizations that may receive deductible contributions under section 170(c). 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? f "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? f "Yes," indicate the number of Forms 8282 filed during the year Tod Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization received a contribution of qualified intellectual property, did the organization file Form 8399 as required? The organization received a contribution of qualified intellectual property, did the organization file Form 8399 as required?	5a 5b 5c 6a 6b 7a 7b 7c		X
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Dranizations that may receive deductible contributions under section 170(c). 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," 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? Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	5b 5c 6a 6b 7a 7b 7c		X
Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Dranizations that may receive deductible contributions under section 170(c). 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," 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? Old 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?	5b 5c 6a 6b 7a 7b 7c		X
Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? f "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? f "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Drganizations that may receive deductible contributions under section 170(c). 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? f "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? f "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? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	5c 6a 6b 7a 7b 7c 7e		X
f "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? f "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Drganizations that may receive deductible contributions under section 170(c). 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? f "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? f "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? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	6a 6b 7a 7b 7c		X
Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). 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," 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? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	6b 7a 7b 7c		X
any contributions that were not tax deductible as charitable contributions? f "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Oid the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? f "Yes," did the organization notify the donor of the value of the goods or services provided? Oid the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? f "Yes," indicate the number of Forms 8282 filed during the year Oid the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Oid the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	6b 7a 7b 7c		Х
f "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Oid the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? f "Yes," did the organization notify the donor of the value of the goods or services provided? Oid the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year Oid the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Oid the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7a 7b 7c 7e		
Organizations that may receive deductible contributions under section 170(c). 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," 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? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7a 7b 7c 7e		
Organizations that may receive deductible contributions under section 170(c). 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," 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? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7b 7c 7e		
f "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? f "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? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7b 7c 7e		
Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 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? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7c 7e		X
Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? f "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? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7e		X
f "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? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7e		X
f "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? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			
Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			
f the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	75		X
			X
f the expenientian received a contribution of ears heats airplance or other vehicles did the expenientian file a Form 1000 CO	7g		
f the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
sponsoring organization have excess business holdings at any time during the year?	8		
Sponsoring organizations maintaining donor advised funds.			
Did the sponsoring organization make any taxable distributions under section 4966?	9a		
Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
Section 501(c)(7) organizations. Enter:			
nitiation 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	_		
Section 501(c)(12) organizations. Enter:			
Gross income from members or shareholders	-		
Gross income from other sources (Do not net amounts due or paid to other sources against			
amounts due or received from them.)			
	12a		
	-		
•	13a		
· · · · · · · · · · · · · · · · · · ·			
	-		
			v
Did the organization receive any payments for indoor tanning services during the tax year?			<u> </u>
f IVon II had it filed a Form 700 to report these promoted or in the second of the sec	140		
f "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	1		Х
s the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	45		Λ
s the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		
s the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	15		X
1	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Interection See the instructions for additional information the organization must report on Schedule O. Interection 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 Interection the amount of reserves on hand 13c Interection the amount of reserves any payments for indoor tanning services during the tax year? If "No," provide an explanation on Schedule O	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? I "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. Inter 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 Inter the amount of reserves on hand 13c Inter the amount of reserves any payments for indoor tanning services during the tax year? 14a I "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? if "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b section 501(c)(29) qualified nonprofit health insurance issuers. is the organization licensed to issue qualified health plans in more than one state? Interest 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 interest the amount of reserves on hand 13c interest the amount of reserves on hand 13c

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line 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	1a	14			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	14			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with an	y other			
	officer, director, trustee, or key employee?		l l	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the					
				3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 was f	iled?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?		5		X
6	Did the organization have members or stockholders?			6	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	point on	e or			
	more members of the governing body?			7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st					
	persons other than the governing body?			7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					
а	The governing body?			8a	X	
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 read	ched at t	he			
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O			9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re		ode.)			
	,		,		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such ch					
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	before t	filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	'es," des	cribe			
	in Schedule O how this was done			12c	X	
13	Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and approva	l by inde	pendent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	X	
b	Other officers or key employees of the organization			15b	Х	
	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 arrangements	nent with	a			
	taxable entity during the year?			16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	e its par	ticipation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	ization's				
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ►WA					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and applicable of the section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 1024-A, if applicable of the section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 1024-A, if applicable of the section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 1024-A, if applicable of the section 6104-A, if applicable of 6104-A, if applicabl	nd 990-T	(Section 501(c)(3)s	only)	availal	ble
	for public inspection. Indicate how you made these available. Check all that apply.					
	Own website Another's website X Upon request Other (explain		,			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	nflict of i	nterest policy, and	financ	cial	
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks and r	ecords >			
	THE ORGANIZATION - 360-489-3400					
	1420 MARVIN RD NE STE C, PMB 243, LACEY, WA 98516					

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

(A)	(B)	D						(D)	(E)	(F)	
Name and title	Average hours per		not c	heck r	more	than (Reportable compensation	Reportable compensation	Estimated amount of	
	week		, unle: cer an					from	from related	other	
	(list any	ctor						the	organizations	compensation	
	hours for	or director	a.			ted		organization	(W-2/1099-MISC)	from the	
	related	ıstee (truste		gy.	beuss		(W-2/1099-MISC)		organization	
	organizations below	ual tru	tional		ploye	t com	_			and related organizations	
	line)	ndividual trustee	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations	
(1) JOE KANE	40.00		<u> </u>								
PAST EXECUTIVE DIRECTOR		1		х				93,750.	0.	12,625	
(2) JEANETTE DORNER	40.00									•	
EXECUTIVE DIRECTOR				Х				19,274.	0.	0 .	
(3) BRIAN SULLIVAN	2.00										
PRESIDENT		Х		Х				0.	0.	0	
(4) KATHY MIX	2.00										
VICE PRESIDENT		Х		Х				0.	0.	0	
(5) SUZANNE NELSON	2.00										
TREASURER		X		Х				0.	0.	0	
(6) ROGER ANDRASCIK	2.00										
SECRETARY		Х		Х				0.	0.	0	
(7) TOM EATON	1.00								_	_	
BOARD MEMBER		Х						0.	0.	0	
(8) LLOYD FETTERLY	1.00									_	
BOARD MEMBER		Х						0.	0.	0	
(9) ANN HOUSE	1.00	l									
BOARD MEMBER		X						0.	0.	0	
(10) BRAD JONES	1.00	ļ									
BOARD MEMBER		Х						0.	0.	0	
(11) BRIAN KERR	1.00	l									
BOARD MEMBER	1 00	Х						0.	0.	0	
(12) MARTIN MCCALLUM	1.00	١.,							0		
BOARD MEMBER	1 00	X						0.	0.	0	
(13) SEAN SMITH	1.00	٠,							0	0	
BOARD MEMBER	1 00	X	_					0.	0.	0	
(14) KATIE WILCOX	1.00	₹,							_	^	
BOARD MEMBER	1.00	X						0.	0.	0	
(15) GEORGE WALTER BOARD MEMBER EMERITUS	1.00	X						0.	0.	0	
(16) SUNNY THOMPSON	1.00	^	-			\vdash		0.	0.	0	
BOARD MEMBER	1.00	X						0.	0.	0	
(17) MICHELE BUCKLEY	1.00	┢	\vdash			\vdash		0.	0.	U	
BOARD MEMBER	1.00	X						0.	0.	0	
032007 12-23-20								<u> </u>	J •]	Form 990 (202	

91-1484518

	(A)	(B)			(C				ompensated Employee (D)	(E)			(F)	
	Name and title	Average hours per week	box,	not cl , unles cer an	Posi heck r ss per	ition more fr son is	than o s both	an	Reportable compensation from	Reportable compensation from related	e Estima ion amoun		timated nount o	
		(list any hours for	or director	Ф			ited		the organization	organizations (W-2/1099-MISC		com	other pensat om the	
		related organizations below	Individual trustee or director	nstitutional trustee	L	Key employee	Highest compensated employee	ie.	(W-2/1099-MISC)		organizat and relat organizati		d relate	ed
		line)	Indivi	Institu	Officer	Key er	Highe emplo	Forme						
											$\frac{1}{1}$			
											-			
											-			
	Subtotal Total from continuation sheets to Part V								113,024.		0.		2,62	0.
<u>d</u> 2	Total (add lines 1b and 1c)							re	113,024. ceived more than \$100,		0.	1	2,62	
	compensation from the organization												Yes	0 N o
3	Did the organization list any former officer line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> 3			•	•	•	-	•		•	L	3		Х
4	line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization													
	and related organizations greater than \$15					tion	and	oth	er compensation from the			4		Х
5	and related organizations greater than \$15 Did any person listed on line 1a receive or rendered to the organization? <i>If</i> "Yes." <i>cor</i>	0,000? <i>If</i> "Yes, accrue comper	" co	<i>mple</i> on fr	ete S om a	tion Sche any	and dule unre	oth <i>J f</i> a	er compensation from the such individual		[4		X
		0,000? If "Yes, accrue comper	" co nsatio	mple on fr or su	ete S om a uch p	tion Sche any perso	and dule unre	oth <i>J fo</i> ate	er compensation from the compensation from the compensation or individual	lual for services		5	om	
Sec	Did any person listed on line 1a receive or rendered to the organization? If "Yes." contion B. Independent Contractors	0,000? If "Yes, accrue comper nplete Schedule ompensated incompensated incompens	" consations of the constant o	on fror su	ete S com a uch r	tion Sche any perso	and dule unre on	oth J for ate	ner compensation from the such individualed organization or individual	lual for services	ensatio	5		
Sec	Did any person listed on line 1a receive or rendered to the organization? If "Yes." contion B. Independent Contractors Complete this table for your five highest contractors. Report compensation for	0,000? If "Yes, accrue comper nolete Schedule ompensated incompensated i	" consations of the second constant con	on fror su	ete S com a uch r nt co ng wi	tion Sche any perso	and dule unre on	oth J for ate	ner compensation from the such individualed organization or individual at received more than \$ the organization's tax years.	lual for services 100,000 of compe		5 on fro		X
Sec	Did any person listed on line 1a receive or rendered to the organization? If "Yes." contion B. Independent Contractors Complete this table for your five highest continuous the organization. Report compensation for (A)	0,000? If "Yes, accrue comper nolete Schedule ompensated incompensated i	" consations of the second constant con	on from such a second control of the second	ete S com a uch r nt co ng wi	tion Sche any perso	and dule unre on	oth J for ate	ner compensation from the compensation from the compensation or individual	lual for services 100,000 of compe		5 on fro	;)	X
Sec	Did any person listed on line 1a receive or rendered to the organization? If "Yes." contion B. Independent Contractors Complete this table for your five highest continuous the organization. Report compensation for (A)	0,000? If "Yes, accrue comper nolete Schedule ompensated incompensated i	" consations of the second constant con	on from such a second control of the second	ete S com a uch r nt co ng wi	tion Sche any perso	and dule unre on	oth J for ate	ner compensation from the compensation from the compensation or individual	lual for services 100,000 of compe		5 on fro	;)	X
Sec	Did any person listed on line 1a receive or rendered to the organization? If "Yes." contion B. Independent Contractors Complete this table for your five highest continuous the organization. Report compensation for (A)	0,000? If "Yes, accrue comper nolete Schedule ompensated incompensated i	" consations of the second constant con	on from such a second control of the second	ete S com a uch r nt co ng wi	tion Sche any perso	and dule unre on	oth J for ate	ner compensation from the compensation from the compensation or individual	lual for services 100,000 of compe		5 on fro	;)	X
Sec	Did any person listed on line 1a receive or rendered to the organization? If "Yes." contion B. Independent Contractors Complete this table for your five highest continuous the organization. Report compensation for (A)	0,000? If "Yes, accrue comper nolete Schedule ompensated incompensated i	" consations of the second constant con	on from such a second control of the second	ete S com a uch r nt co ng wi	tion Sche any perso	and dule unre on	oth J for ate	ner compensation from the compensation from the compensation or individual	lual for services 100,000 of compe		5 on fro	;)	X
Sec	Did any person listed on line 1a receive or rendered to the organization? If "Yes." contion B. Independent Contractors Complete this table for your five highest continuous the organization. Report compensation for (A)	0,000? If "Yes, accrue comper inplete Schedule ompensated incident calendar yes address	" consaticute of constant of c	mple on fr or su ander endin	ete S com a uch r nt co ng wi	tion Sche any perso	and andule unre on	oth J for ate	ner compensation from the or such individual	100,000 of compe		5 on fro	;)	X

032008 12-23-20

		Check if Schedule O contains a response of	or note to any lin	e in this Part VIII			
				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded
					function revenue	business revenue	from tax under sections 512 - 514
							30000013 3 12 3 14
nts	1 a	Federated campaigns 1a					
ir our	b	Membership dues 1b					
S, m	С	Fundraising events 1c	65,797.				
ä jä	d	Related organizations 1d					
s, E	е	Government grants (contributions) 1e 2,	283,991.				
Sign	f	All other contributions, gifts, grants, and					
pe E			628,358.				
를 당	a		150,800.				
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines 1a-1f		2,978,146.			
<u> </u>		Total / Idd IIII o Ta Ti	Business Code				
	0 -	TIMBER SALES	900099	102,979.	102,979.		
ice	2 a		541900	62,003.	62,003.		
e c	b		341900	02,003.	02,003.		
n S	С						
e a	d						
Program Service Revenue	е						
ے ا	f	All other program service revenue					
	g	Total. Add lines 2a-2f		164,982.			
	3	Investment income (including dividends, intere	st, and				
		other similar amounts)		39,819.			39,819.
	4	Income from investment of tax-exempt bond p					
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a					
		Less: rental expenses 6b					
		()					
		Net rental income or (loss) Gross amount from sales of (i) Securities	(ii) Other				
	<i>i</i> a	1.5	(II) Other				
		assets other than inventory 7a 16.					
	b	Less: cost or other basis					
Je		and sales expenses 7b 0.					
her Revenue	С	Gain or (loss) 7c 16.					
æ	d	Net gain or (loss)	<u></u>	16.			16.
ЭĒ	8 a	Gross income from fundraising events (not					
₹		including \$ 65,797. of					
		contributions reported on line 1c). See					
		Part IV, line 18	45,639.				
	b	Less: direct expenses 8b	3,679.				
		Net income or (loss) from fundraising events		41,960.			41,960.
		Gross income from gaming activities. See		,			,
	o u	Part IV, line 19 9a					
	h	Less: direct expenses 9b					
		Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns					
	_	and allowances 10a					
		Less: cost of goods sold10b					
	С	Net income or (loss) from sales of inventory)				
တ			Business Code		44 446		
o o	11 a	OTHER INCOME	900099	14,662.	14,662.		
ane	b						
Miscellaneous Revenue	С						
AİŞ	d	All other revenue					
2	е	Total. Add lines 11a-11d		14,662.			
	12	Total revenue. See instructions		3,239,585.	179,644.	0.	81,795.

032009 12-23-20

Form 990 (2020) NISQUALLY LAND TRUST Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons				X
	t include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 G	Grants and other assistance to domestic organizations				
a	nd domestic governments. See Part IV, line 21				
	Grants and other assistance to domestic				
	ndividuals. See Part IV, line 22				
	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	ndividuals. See Part IV, lines 15 and 16				
	Benefits paid to or for members				
	Compensation of current officers, directors,	125,650.	63,867.	50,311.	11,472
	rustees, and key employees	125,650.	03,007.	30,311.	11,4/2
	Compensation not included above to disqualified				
	ersons (as defined under section 4958(f)(1)) and				
	ersons described in section 4958(c)(3)(B)	240,517.	122,581.	96,038.	21,898
	Other salaries and wages	240,317.	122,301.	50,050.	21,000
		4,241.	2 104	1 740	397
	ection 401(k) and 403(b) employer contributions) Other employee benefits	18,068.	2,104. 8,741.	1,740. 7,595.	1 732
		35,296.	17,635.	14,382.	397 1,732 3,279
	Payroll taxes	33,230.	17,055.	14,502.	3,213
	Management				
	egal	26,667.	25,726.	941.	
	Accounting	15,400.	260.	15,140.	
	obbying	13,1001	2001	13/1101	
	Professional fundraising services. See Part IV, line 17				
	nvestment management fees				
	Other. (If line 11g amount exceeds 10% of line 25,				
_	olumn (A) amount, list line 11g expenses on Sch O.)	314,657.	285,500.	28,745.	412
	Advertising and promotion	,	,	- , -	
	Office expenses	36,617.	14,203.	12,660.	9,754
	nformation technology	•	·		•
	Royalties				
	Decupancy	15,599.	1,810.	12,989.	800
	ravel	8,901.	8,697.	142.	62
18 F	Payments of travel or entertainment expenses				
fe	or any federal, state, or local public officials				
19 (Conferences, conventions, and meetings	1,484.	65.	1,419.	
ıl 0 2	nterest	4,254.	4,226.	28.	
21 F	Payments to affiliates				
22 [Depreciation, depletion, and amortization	9,112.	8,898.	214.	
	nsurance	11,890.	9,995.	1,895.	
a li	Other expenses. Itemize expenses not covered bove (List miscellaneous expenses on line 24e. If ne 24e amount exceeds 10% of line 25, column (A) mount, list line 24e expenses on Schedule 0.)				
	LAND STEWARDSHIP & ACQU	40,077.	40,077.		
_	PROPERTY TAX	34,332.	34,332.		
	OTHER TAXES & FEES	4,854.	1,159.	3,621.	74
_	EVENT, FACILITY, FOOD E	1,588.	262.	96.	1,230
_	All other expenses				
	otal functional expenses. Add lines 1 through 24e	949,204.	650,138.	247,956.	51,110
	oint costs. Complete this line only if the organization				
re	eported in column (B) joint costs from a combined				
	ducational campaign and fundraising solicitation.				
_	Sheck here if following SOP 98-2 (ASC 958-720)				

Pai	IL A	Balance Sheet					
		Check if Schedule O contains a response or not	e to any	y line in this Part X			(P)
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			170,259.	1	671,888.
	2	Savings and temporary cash investments			801,743.	2	565,208.
	3	Pledges and grants receivable, net			39,794.	3	563,793.
	4	Accounts receivable, net			47,219.	4	107,382.
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst	antial c	ontributor, or 35%			
		controlled entity or family member of any of thes	se perso	ons		5	
	6	Loans and other receivables from other disqualit	fied per	sons (as defined			
		under section 4958(f)(1)), and persons described	l in sect	tion 4958(c)(3)(B)		6	
छ	7	Notes and loans receivable, net			103,012.	7	96,633.
Assets	8	Inventories for sale or use				8	
Ÿ	9				5,862.	9	5,359.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	36,802,933.			
	b	Less: accumulated depreciation	10b	50,733.	35,099,130.	10c	36,752,200.
	11	Investments - publicly traded securities			1,232,418.	11	1,464,455.
	12	Investments - other securities. See Part IV, line 1			12		
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		5,850.	15	4,680.	
	16	Total assets. Add lines 1 through 15 (must equa			37,505,287.	16	40,231,598.
	17	Accounts payable and accrued expenses		58,561.	17	35,585.	
	18	Grants payable		18			
	19	Deferred revenue	6,000.	19			
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete I				21	
es	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, subst					
jab		controlled entity or family member of any of thes				22	
_	23	Secured mortgages and notes payable to unrela				23	240 (50
	24	Unsecured notes and loans payable to unrelated				24	342,650.
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	17-24)	. Complete Part X	0.00		000
		of Schedule D			900.		900.
	26	Total liabilities. Add lines 17 through 25		► ▼	65,461.	26	379,135.
S		Organizations that follow FASB ASC 958, che	ck here				
ဥင		and complete lines 27, 28, 32, and 33.		-	4 750 200		7 171 027
alai	27				4,759,300.	27	7,171,937.
ã	28	Net assets with donor restrictions			32,680,526.	28	32,680,526.
Ë		Organizations that do not follow FASB ASC 9	58, cne	eck nere			
<u>Р</u>		and complete lines 29 through 33.		-			
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds				29	
SSE	30	Paid-in or capital surplus, or land, building, or ed				30	
¥ A	31	Retained earnings, endowment, accumulated in			37,439,826.	31	39,852,463.
ž	32	Total lich liking and not seem fund balances			37,439,826.	32	40,231,598.
	33	Total liabilities and net assets/fund balances			31,303,401.	33	40,231,390.

Pai	t XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3	,23		
2	Total expenses (must equal Part IX, column (A), line 25)	2			9,2	
3	Revenue less expenses. Subtract line 2 from line 1	3	2	,29	0,3	81.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	37	,43	9,8	<u> 26.</u>
5	Net unrealized gains (losses) on investments	5		12	2,2	56.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	39	,85	2,4	63.
Pa	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line 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	Э.				
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?					
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule O				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Aud	it			
	Act and OMB Circular A-133?			3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audi	t			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		
				Form	990	(2020)

032012 12-23-20

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

(FOITH 990 OF 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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
NISOUALLY LAND TRUST

Employer identification number 91-1484518

Pa	rt I	Reason for Public C	Charity Status.	All organizations must c	omplete th	nis part.) S	ee instructions.	
The	organ	ization is not a private found	ation because it is: (F	or lines 1 through 12, cl	neck only	one box.)		
1		A church, convention of chi)(A)(i).	
2	\Box	A school described in sect i	ion 170(b)(1)(A)(ii). (Attach Schedule E (Form	n 990 or 99	90-EZ).)	, ,,,	
3	一	A hospital or a cooperative		•			i).	
4	一	A medical research organiza					•	the hospital's name.
		city, and state:		,				į,
5		An organization operated for	or the benefit of a col	lege or university owned	or operat	ed by a go	vernmental unit describe	ed in
Ŭ	ш	section 170(b)(1)(A)(iv). (C		logo or armonomy omnoc	o. opo.a.			
6		A federal, state, or local gov		ental unit described in	section 17	70(h)(1)(A)((v)	
7	X		· ·				• •	oublic described in
'		An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)						
8		A community trust describe		1)(A)(vi) (Complete Part	+ 11 \			
9	H	An agricultural research org			•	nd in conju	nction with a land grant	collogo
9	ш	-				-	-	-
		or university or a non-land-g	rant college of agrici	ulture (see instructions).	citter the i	iame, city,	, and state of the college	; OI
10		university: An organization that norma	lly receives (1) more	than 22 1/20/ of its supp	ort from o	ontribution	no momborohin food and	d grang raggints from
10	ш							
		activities related to its exem	•	· · · · · · · · · · · · · · · · · · ·			* *	-
		income and unrelated busin		(less section 511 tax) no	iii busiiles	ses acquii	ed by the organization a	inter Julie 30, 1975.
44		See section 509(a)(2). (Con	•	valv to toot for public and	iotu Coo	aaatian EC)O(a)(4)	
11	H	An organization organized a	•	•				nurnossa of one or
12	ш	An organization organized a	•	•	-		•	
		more publicly supported org	-					Drieck the box in
_		lines 12a through 12d that	* *					air in a
а		Type I. A supporting orga	•		•	_		
		the supported organization			majority C	i trie direc	tors or trustees or the st	apporting
L		organization. You must o			ion with its		d arganization(a) by bay	vin a
b		Type II. A supporting org	•					-
		control or management o			arne perso	ns mai cor	itroi or manage the supp	oortea
_		organization(s). You mus	- · · · · · · · · · · · · · · · · · · ·		in connect	ion with a	and franctionally intograte	ad with
С		Type III functionally inte						ed with,
لم		its supported organization Type III non-functionally		=				ration(a)
d			•					* *
		that is not functionally int	-		•			/eness
_		requirement (see instructi	· ·					
е		Check this box if the orga functionally integrated, or					Type I, Type II, Type III	
	Ento	er the number of supported o		ially integrated supporting	ig organiz	alion.		
'		ride the following information	-	d organization(s)				
9		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	inization listed	(v) Amount of monetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)
				above (see instructions))				
Tota	1							

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.)

	ublic Support	71		,				
Calendar year (or	fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total	
	ts, contributions, and	` ,	` ,	` ,	` ,	` '		
· -	ip fees received. (Do not							
include any	/ "unusual grants.")	4991132.	4469780.	3146877.	2667215.	3023785.	18298789.	
2 Tax revenu	es levied for the organ-							
ization's be	enefit and either paid to							
or expende	ed on its behalf							
3 The value of	of services or facilities							
furnished b	y a governmental unit to							
the organiz	ation without charge						_	
4 Total. Add	lines 1 through 3	4991132.	4469780.	3146877.	2667215.	3023785.	18298789.	
	n of total contributions							
· ·	rson (other than a							
	ntal unit or publicly							
supported	organization) included							
	at exceeds 2% of the							
amount sh	own on line 11,							
column (f)	,							
6 Public sun	port. Subtract line 5 from line 4.						18298789.	
	otal Support							
Calendar year (or	fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total	
• •	rom line 4	4991132.	4469780.	3146877.	2667215.	3023785.	18298789.	
	me from interest,							
	payments received on							
	oans, rents, royalties,							
	e from similar sources	36,812.	50,403.	55,095.	50,917.	39,819.	233,046.	
	e from unrelated business	30,0220	30,1000	33,0330	30,32,0	05,0250	23370201	
	whether or not the							
•	regularly carried on							
	me. Do not include gain							
	n the sale of capital							
	plain in Part VI.)	5,344.	42,945.	508.	405.	14,662.	63,864.	
	oort. Add lines 7 through 10	3/3110	12/3131	300.	1031		18595699.	
	ipts from related activities,	etc (see instruction	nne)				,247,974.	
	rs. If the Form 990 is for th			ourth or fifth tax v		•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
=	n, check this box and stop			•				
	computation of Public							
	port percentage for 2020 (li			olumn (f))		14	98.40 %	
	port percentage from 2019					15	98.37 %	
	upport test - 2020. If the c							
	The organization qualifies							
	upport test - 2019. If the c							
	ere. The organization quali							
	s-and-circumstances test							
	organization meets the facts	-						
	facts-and-circumstances te			=		_	▶ □	
	-and-circumstances test	-			-	7a and line 15 is		
		•				•	10 /0 OI	
	if the organization meets the				-		ightharpoonup	
-	n meets the facts-and-circu		-		supported organiz	.a.ı011	▶⊟	
18 Private fou	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2020							

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	ļ					
	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	ļ					
	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						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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						
(Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support	Г	1		T	ı	
	endar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
"	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is	ļ					
10	regularly carried on Other income. Do not include gain						
12	or loss from the sale of capital						
40	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)					01()(0) : ::	
14	First 5 years. If the Form 990 is for the	•		•		. , . ,	on, ▶□
Sa	check this box and stop here ction C. Computation of Publi		centage				
	Public support percentage for 2020 (I			oolumn (f)\		15	%
	Public support percentage from 2019		•			16	/ 6
	ction D. Computation of Inves					10	70
	Investment income percentage for 20			ne 13. column (f))		17	%
18						18	%
	a 33 1/3% support tests - 2020. If the						
	more than 33 1/3%, check this box ar						▶□
ŀ	33 1/3% support tests - 2019. If the						nd
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						>

Т.,

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?

 If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
10b		

Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
	·		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
800	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	truction	I ' I	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	Ol-		
2	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below. Did the experiencial base the power to regularly appoint or clost a majority of the officers, directors, or			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	20		
h	trustees of each of the supported organizations? <i>If</i> "Yes" or "No" provide details in Part VI. Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a		
D	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.

All other Type III non-functionally integrated supporting organizations must complete Sections A through E. Section A - Adjusted Net Income (A) Prior Year (A) Prior Year (Coptional) Net short-term capital gain Net short-term capital gain Cherce's of prior-year distributions Cherce's of prior-year (from Section B, line 8, column A) Children's of possing power year of prior-year (from Section B, line 8, column A) Children's of possing power year of prior-year (from Section B, line 8, column A) Children's of possing power year of line 2, unless subject to emergency temporary reduction, see instructions Cherce's of prior-year (from Section B, line 8, column A) Children's of line 2, or line 3, decided in prior-year (from Section B, line 8, column A) Children's of line 2, or line 3, decided in prior-year (from Section B, line 8, column A) Cherce's of line 2 in prior-year (from Section B, line 8, column A) Cherce's of line 2 in prior-year (from Section B, line 8, column A) Cherce's of line 2 in prior-year (from Section B, line 8, column A) Cherce's of line 2 in prior-year (from Section B, line 8, column A) Cherce's of line 2 in prior-year (from Section B, line 8, column A) Cherce's of line 2 in prior-year (from Section B, line 8, column A) Cherce's of line 2 in prior-year (from Section B, line 8, column A) Cherce's of line 2 in prior-year (from Section B, line 8, column A) Cherce's of line 2 in prior-year (from Section B, line 8, column A) Cherce's of line 2 in prior-year (from Section B, line 8, column A) Cherce's of line 2 in prior-year (from Section B, line 8, column A) Cherce's of	Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporti	ing Organi	zations			
All other Type III non-functionally integrated supporting organizations must complete Sections A through E. Section A - Adjusted Net Income (A) Prior Year (A) Prior Year (Coptional) Net short-term capital gain Net short-term capital gain Chercisco of prior-year distributions Chercisco of prior-year (from Section B, line 8, column A) Add lines 1 through 3. Add lines 1	1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.					
A Net short-term capital gain 1 Net short-term capital gain 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 Add lines 1 through 3. 4 Add lines 1 through 3. 5 Depreciation and depletion 5 Depreciation and depletion 5 Depreciation and depletion 5 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Capital Recoveries of short tax year or assets held for part of year): 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 1 Average monthly value of securities 1 Average monthly value of securities 1 Average monthly cash balances 1 b 1 c 1 Total (add lines 1a, 1b, and 1c) 2 Fair market value of other non-exempt-use assets 1 c 1 Total (add lines 1a, 1b, and 1c) 2 Acquisition indebtedness applicable to non-exempt-use assets 2 C 3 Subtract line 2 from line 1d. 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Amiltiply line 5 by 0.035. 7 Recoveries of prior-year distributions 3 Minimum Asset Amount Current Year 1 Adjusted net income for prior year (from Section A, line 8, column A) 4 Enter greater of line 2 or line 3. 5 Income tax imposed in prior year 5 Distributable Amount, Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).				·			
2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 4 Add lines 1 through 3. 5 Depreciation and depletion 5 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 Other expenses (see instructions) 7 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Action B - Minimum Asset Amount (A) Prior Year (poptional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1 Average monthly value of securities 1 Average monthly value of securities 1 Total (add lines 1a, 1b, and 1c) 9 Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 Acquisition indebtedness applicable to non-exempt-use assets 3 Subtract line 2 from line 1d. 3 Cah deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 4 Cah deemed held for exempt use sestes (subtract line 4 from line 3) 5 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 Agiusted net income for prior year (from Section A, line 8, column A) 1 Adjusted net income for prior year (from Section B, line 8, column A) 2 Enter o.85 of line 1. 3 Minimum asset Amount for prior year (from Section B, line 8, column A) 4 Enter greater of line 2 or line 3. 5 Income tax imposed in prior year 5 Distributable Amount 1 of prior year (from Section B, line 8, column A) 6 Enter greater of line 2 or line 3. 6 Distributable Amount 1 of prior year (from Section B, line 8, column A) 7 Enter greater of line 2 or line 3. 7 Distributable Amount 1 of prior year (from Section B, line 8, column A) 8 Enter greater of line 2 or line 3. 8 Distributable Amount 1 of prior year (from Secti	Secti	on A - Adjusted Net Income		(A) Prior Year			
3 Other gross income (see instructions) 4 Add lines 1 through 3. 5 Depreciation and depletion 5 Depreciation and depletion 5 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 Portion of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 Portion of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Portion B - Minimum Asset Amount 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1 Average monthly value of securities 1 Average monthly value of other non-exempt-use assets 1 C 1 Total (add lines 1a, 1b, and 1c) 1 D 2 Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 Acquisition indebtedness applicable to non-exempt-use assets 2 Acquisition indebtedness applicable to non-exempt-use assets 3 Subtract line 2 from line 1 d. 3 Advation in detail in Part VI): 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Advatiply line 5 by 0.035. 6 Portion of provery distributions 7 Poecoveries of prior-year distributions 7 Poecoveries of prior-year distributions 8 Minimum Asset Amount (for prior year (from Section A, line 8, column A) 1 Adjusted net income for prior year (from Section B, line 8, column A) 2 Enter greate	1	Net short-term capital gain	1				
4 Add lines 1 through 3. 5 Depreciation and depletion 5 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Augusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Augusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Augusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Augusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Augusted Net Income (subtract line 9 from line 4) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 1 Aggregate fair market value of securities 1 A average monthly value of securities 1 A varage monthly value of securities 1 A varage monthly value of securities 1 A varage monthly value of other non-exempt-use assets 1 C d Total (add lines 1a, 1b, and 1c) 1 D Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d. 3 A dash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 A Multiply line 5 by 0.035. 6 A Recoveries of prior-year distributions 7 A Minimum Asset Amount (add line 7 to line 6) 8 Distributable Amount. 1 Adjusted net income for prior year (from Section A, line 8, column A) 1 Enter greater of line 2 or line 3. 5 Income tax imposed in prior year 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	2	Recoveries of prior-year distributions	2				
5 Depreciation and depletion 5 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Action B - Minimum Asset Amount 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 1 Average monthly value of securities 1 Acquisition indebted for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 3 Subtract line 2 from line 1d. 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by 0.035. 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 Aminimum Asset Amount (add line 7 to line 6) 8 Detrion C - Distributable Amount 1 Adjusted net income for prior year (from Section A, line 8, column A) 1 Enter greater of line 2 or line 3. 1 Income tax imposed in prior year 1 Adjusted net income for prior year (from Section B, line 8, column A) 2 Enter greater of line 2 or line 3. 3 Income tax imposed in prior year 5 Distributable Amount 5 Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). 6	3	Other gross income (see instructions)	3				
Solution of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 cetion B - Minimum Asset Amount 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities b Average monthly value of securities 1 Total (add lines 1a, 1b, and 1c) 1 Total (add lines 1a, 1b, and 1c) 1 Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 Minimum Asset Amount for prior year (from Section A, line 8, column A) 1 Current Year 1 Adjusted net income for prior year (from Section B, line 8, column A) 2 Enter greater of line 2 or line 3 5 Income tax imposed in prior year 6 Distributable Amount 7 Enter greater of line 2 or line 3 8 Distributable Amount for prior year 8 Distributable Amount 9 Current Year 1 Adjusted net income for prior year (from Section B, line 8, column A) 1 Enter greater of line 2 or line 3 1 Distributable Amount for prior year 1 Adjusted net income for prior year (from Section B, line 8, column A) 6 Distributable Amount for prior year 1 Distributable Amount for prior year	4	Add lines 1 through 3.	4				
collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 7	5	Depreciation and depletion	5				
maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Action B - Minimum Asset Amount 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1 Average monthly value of other non-exempt-use assets 1 C C Fair market value of other non-exempt-use assets 1 C C Fair market value of other non-exempt-use assets 1 C C Fair market value of other non-exempt-use assets 1 C C Fair market value of non-exempt-use assets 1 C C C C C C C C C C C C C C C C C C C	6	Portion of operating expenses paid or incurred for production or					
7 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Section B - Minimum Asset Amount 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 2 Average monthly value of securities 3 Average monthly value of securities 4 Total (add lines 1a, 1b, and 1c) 6 Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 Acquisition indebtedness applicable to non-exempt-use assets 3 Subtract line 2 from line 1d. 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by 0.035. 6 Proceedings of prior-year distributions 7 Recoveries of prior-year distributions 8 Minimum Asset Amount (add line 7 to line 6) 8 Minimum Asset Amount for prior year (from Section A, line 8, column A) 4 Enter greater of line 2 or line 3. 5 Income tax imposed in prior year 5 Distributable Amount. Subtract line 5 from line 4, unless subject to energency temporary reduction (see instructions). 6 Distributable Amount. Subtract line 5 from line 4, unless subject to energency temporary reduction (see instructions).		collection of gross income or for management, conservation, or					
Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) Bection B - Minimum Asset Amount (A) Prior Year (B) Current Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities b Average monthly cash balances c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d. 3 Subtract line 2 from line 1d. 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by 0.035. 6 Recoveries of prior-year distributions 7 Amount (add line 7 to line 6) 8 Minimum Asset Amount (add line 7 to line 6) 2 Current Year 1 Adjusted net income for prior year (from Section A, line 8, column A) 4 Enter greater of line 2 or line 3. 5 Income tax imposed in prior year 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).		maintenance of property held for production of income (see instructions)	6				
ection B - Minimum Asset Amount 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities b Average monthly cash balances c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d. 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by 0.035. 6 Recoveries of prior-year distributions 7 Recoveries of prior-year distributions 3 Minimum Asset Amount 1 Adjusted net income for prior year (from Section A, line 8, column A) 4 Enter 0.85 of line 1. 2 Adjusted Amount Subtract line 3 from line 4, unless subject to emergency temporary reduction (see instructions). 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	7	Other expenses (see instructions)	7				
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 2 Average monthly value of other non-exempt-use assets 3 Lotal (add lines 1a, 1b, and 1c) 4 Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 3 Subtract line 2 from line 1d. 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 Minimum Asset Amount 1 Adjusted net income for prior year (from Section A, line 8, column A) 4 Enter greater of line 2 or line 3. 5 Income tax imposed in prior year 5 Distributable Amount. Subtract line 4, unless subject to emergency temporary reduction (see instructions).	8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8				
instructions for short tax year or assets held for part of year): a Average monthly value of securities b Average monthly cash balances c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d. 3 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 2 Can Minimum asset amount for prior year (from Section B, line 8, column A) 4 Enter greater of line 2 or line 3. 5 Distributable Amount. Subtract line 4, unless subject to emergency temporary reduction (see instructions). 6	ecti	on B - Minimum Asset Amount		(A) Prior Year	. ,		
a Average monthly value of securities b Average monthly cash balances c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets Acquisition indebtedness applicable assets Acquisition indebtedness applicable assets Acquisition indebtedness applicable indeption Acquisition indebtedness applicable indeption indeption Acquisition indebtedness applicable indeption Acquisition indebtedness applica	1	Aggregate fair market value of all non-exempt-use assets (see					
b Average monthly cash balances c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d. 3 Subtract line 2 from line 1d. 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 4 Cash deemed held for exempt use assets (subtract line 4 from line 3) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 A Minimum Asset Amount (add line 7 to line 6) 8 Cettion C - Distributable Amount Current Year 1 Adjusted net income for prior year (from Section A, line 8, column A) 1 A Enter greater of line 2 or line 3. 4 Enter greater of line 2 or line 3. 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).		instructions for short tax year or assets held for part of year):					
c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d. 3 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by 0.035. 6 Recoveries of prior-year distributions 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 Current Year 1 Adjusted net income for prior year (from Section A, line 8, column A) 4 Enter 0.85 of line 1. 3 Minimum asset amount for prior year (from Section B, line 8, column A) 4 Enter greater of line 2 or line 3. 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). 6 Carrent Year	а	Average monthly value of securities	1a				
d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 Subtract line 2 from line 1d. 3 3 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 4 Cash deemed held for exempt use assets (subtract line 4 from line 3) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by 0.035. 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 Courrent Year 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 3 Minimum asset amount for prior year (from Section B, line 8, column A) 4 Enter greater of line 2 or line 3. 5 Income tax imposed in prior year 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). 6 Carrent Year	b	Average monthly cash balances	1b				
e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 Subtract line 2 from line 1d. 3 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by 0.035. 6 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 Minimum Asset Amount Current Year 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 2 Current Year 3 Minimum asset amount for prior year (from Section B, line 8, column A) 4 Enter greater of line 2 or line 3. 5 Income tax imposed in prior year 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	С	Fair market value of other non-exempt-use assets	1c				
(explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 Subtract line 2 from line 1d. 3 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 4 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 Multiply line 5 by 0.035. 6 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 ection C - Distributable Amount Current Year 1 Adjusted net income for prior year (from Section A, line 8, column A) 1 2 Enter 0.85 of line 1. 2 3 Minimum asset amount for prior year (from Section B, line 8, column A) 3 4 Enter greater of line 2 or line 3. 4 5 Income tax imposed in prior year 5 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). 6	d	Total (add lines 1a, 1b, and 1c)	1d				
Acquisition indebtedness applicable to non-exempt-use assets Subtract line 2 from line 1d. Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by 0.035. Recoveries of prior-year distributions Minimum Asset Amount (add line 7 to line 6) Adjusted net income for prior year (from Section A, line 8, column A) Enter 0.85 of line 1. Minimum asset amount for prior year (from Section B, line 8, column A) Enter greater of line 2 or line 3. Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	е	Discount claimed for blockage or other factors					
3 Subtract line 2 from line 1d. 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by 0.035. 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 Minimum Asset Amount (add line 7 to line 6) 9 Cection C - Distributable Amount 1 Adjusted net income for prior year (from Section A, line 8, column A) 1 Adjusted net income for prior year (from Section B, line 8, column A) 2 Enter 0.85 of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, column A) 4 Enter greater of line 2 or line 3. 5 Income tax imposed in prior year 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).		(explain in detail in Part VI):					
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 8 Minimum Asset Amount (add line 7 to line 6) 8 cetton C - Distributable Amount Current Year 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, column A) 3 Minimum asset amount for prior year (from Section B, line 8, column A) 4 Enter greater of line 2 or line 3. 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	2	Acquisition indebtedness applicable to non-exempt-use assets	2				
see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by 0.035. 6 Recoveries of prior-year distributions 7 Recoveries of prior-year distributions 8 Minimum Asset Amount (add line 7 to line 6) 8 cection C - Distributable Amount Current Year 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, column A) 3 Minimum asset amount for prior year (from Section B, line 8, column A) 4 Enter greater of line 2 or line 3. 5 Income tax imposed in prior year 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	3	Subtract line 2 from line 1d.	3				
5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 Cection C - Distributable Amount 1 Adjusted net income for prior year (from Section A, line 8, column A) 1 Adjusted net income for prior year (from Section B, line 8, column A) 2 Enter 0.85 of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, column A) 3 Minimum asset amount for prior year (from Section B, line 8, column A) 4 Enter greater of line 2 or line 3. 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). 6 Course tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,					
Multiply line 5 by 0.035. Recoveries of prior-year distributions Minimum Asset Amount (add line 7 to line 6) Adjusted net income for prior year (from Section A, line 8, column A) Enter 0.85 of line 1. Minimum asset amount for prior year (from Section B, line 8, column A) Enter greater of line 2 or line 3. Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).		see instructions).	4				
Recoveries of prior-year distributions Rection C - Distributable Amount Adjusted net income for prior year (from Section A, line 8, column A) Enter 0.85 of line 1. Minimum asset amount for prior year (from Section B, line 8, column A) Enter greater of line 2 or line 3. Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
Minimum Asset Amount (add line 7 to line 6) 8 Current Year 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 3 Minimum asset amount for prior year (from Section B, line 8, column A) 4 Enter greater of line 2 or line 3. 5 Income tax imposed in prior year 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	Multiply line 5 by 0.035.	6				
Current Year Adjusted net income for prior year (from Section A, line 8, column A) Enter 0.85 of line 1. Minimum asset amount for prior year (from Section B, line 8, column A) Enter greater of line 2 or line 3. Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	7	Recoveries of prior-year distributions	7				
1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, column A) 3 Enter greater of line 2 or line 3. 4 Income tax imposed in prior year 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	8	Minimum Asset Amount (add line 7 to line 6)	8				
2 Enter 0.85 of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, column A) 3 Enter greater of line 2 or line 3. 4 Income tax imposed in prior year 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	ecti	on C - Distributable Amount			Current Year		
Minimum asset amount for prior year (from Section B, line 8, column A) Enter greater of line 2 or line 3. Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	1	Adjusted net income for prior year (from Section A, line 8, column A)	1				
4 Enter greater of line 2 or line 3. 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). 6 Enter greater of line 2 or line 3. 4 Enter greater of line 2 or line 3. 5 Enter greater of line 2 or line 3. 6 Enter greater of line 2 or line 3. 7 Enter greater of line 2 or line 3. 8 Enter greater of line 2 or line 3. 8 Enter greater of line 2 or line 3. 9 Enter greater of line 2 or line 3. 9 Enter greater of line 2 or line 3. 9 Enter greater of line 2 or line 3. 9 Enter greater of line 2 or line 3. 9 Enter greater of line 2 or line 3. 9 Enter greater of line 2 or line 3. 9 Enter greater of line 2 or line 3. 9 Enter greater of line 3. 9 Enter greater of line 3. 9 Enter gre	2	Enter 0.85 of line 1.	2				
5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). 6	3	Minimum asset amount for prior year (from Section B, line 8, column A)	3				
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	4	Enter greater of line 2 or line 3.	4				
emergency temporary reduction (see instructions).	5	Income tax imposed in prior year	5				
	6	Distributable Amount. Subtract line 5 from line 4, unless subject to					
7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see		emergency temporary reduction (see instructions).	6				
	7	Check here if the current year is the organization's first as a non-function	ally integrated	Type III supporting orga	nization (see		

Schedule A (Form 990 or 990-EZ) 2020

Par	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Section	on D - Distributions				Current Year			
1	Amounts paid to supported organizations to accomplish exe		1					
2	Amounts paid to perform activity that directly furthers exem							
	organizations, in excess of income from activity			2				
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organizations	S	3				
4	Amounts paid to acquire exempt-use assets		4					
5	Qualified set-aside amounts (prior IRS approval required - p	rovide details in Part VI)		5				
6	Other distributions (describe in Part VI). See instructions.			6				
	Total annual distributions. Add lines 1 through 6.			7				
8	Distributions to attentive supported organizations to which t	the organization is responsive	•					
	(provide details in Part VI). See instructions.			8				
9	Distributable amount for 2020 from Section C, line 6			9				
10	Line 8 amount divided by line 9 amount		I	10				
Section	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2020	าร	(iii) Distributable Amount for 2020			
1	Distributable amount for 2020 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2020 (reason-							
	able cause required - explain in Part VI). See instructions.							
3	Excess distributions carryover, if any, to 2020							
а	From 2015							
b	From 2016							
С	From 2017							
d	From 2018							
е	From 2019							
f	Total of lines 3a through 3e							
g	Applied to underdistributions of prior years							
h	Applied to 2020 distributable amount							
i	Carryover from 2015 not applied (see instructions)							
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.							
4	Distributions for 2020 from Section D,							
	line 7: \$							
a	Applied to underdistributions of prior years							
	Applied to 2020 distributable amount							
С	Remainder. Subtract lines 4a and 4b from line 4.							
	Remaining underdistributions for years prior to 2020, if							
	any. Subtract lines 3g and 4a from line 2. For result greater							
	than zero, explain in Part VI. See instructions.							
	Remaining underdistributions for 2020. Subtract lines 3h							
	and 4b from line 1. For result greater than zero, explain in							
	Part VI. See instructions.							
	Excess distributions carryover to 2021. Add lines 3j							
	and 4c.							
	Breakdown of line 7:							
	Excess from 2016							
	Excess from 2017							
	Excess from 2018							
d	Excess from 2019							

Schedule A (Form 990 or 990-EZ) 2020

e Excess from 2020

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

2020

OMB No. 1545-0047

Name of the organization

Employer identification number

Name of the organization	Limployer identification number
NISQUALLY LAND TRUST	91-1484518
Organization type (check one):	

· · · · · · · · · · · · · · · · · · ·						
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization					
	4947(a)(1) nonexempt charitable trust 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					
· · · · ·	is covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule						
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or yone contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules						
sections 509(a)(1) any one contribut	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from or, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; Z, line 1. Complete Parts I and II.					
contributor, during literary, or educat	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.					
year, contribution is checked, enter purpose. Don't co	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year					
raution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), ut it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to ertify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization Employer identification number

NISQUALLY LAND TRUST

91-1484518

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>1,416,789</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$543,406.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Name, address, and ZIF + 4	\$ 88,625.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ <u>155,375.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$150,800.	Person Payroll Noncash X (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

NISQUALLY LAND TRUST

91-1484518

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
NO.	Name, address, and ZiF + 4	\$	Person Payroll Noncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	- Trume, dudices, and En 1 1	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions \$	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
140.	Name, auu ess, anu ZIF + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)

Name of organization Employer identification number

NISQUALLY LAND TRUST

91-1484518

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
6	9906 381ST ST E, EATONVILLE, WA		
		\$150,800.	11/05/20
(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
		\$	
000450 44 05			

Name of organization **Employer identification number** NISQUALLY LAND TRUST 91-1484518 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Inspection

Name of the organization

NISCHALLY LAND TRUST

Employer identification number 91-1484518

Par	t I Organizations Maintaining Donor Advised		Similar Funds or A	ccounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	6.		·
		(a) Donor advise	ed funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in wi	riting that the assets he	eld in donor advised fun	ds
	are the organization's property, subject to the organization's ex	xclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor ad	visors in writing that gr	ant funds can be used o	only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for ar	ny other purpose confer	ring
	impermissible private benefit?			Yes No
Par	t II Conservation Easements. Complete if the orga	anization answered "Ye	es" on Form 990, Part IV	, line 7.
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).		
	X Preservation of land for public use (for example, recreation	on or education)	Preservation of a hist	orically important land area
	X Protection of natural habitat		Preservation of a cert	ified historic structure
	X Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contrib	oution in the form of a co	nservation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a 4
b	Total acreage restricted by conservation easements			2b 302.00
С	Number of conservation easements on a certified historic structure	cture included in (a)		2c 0
d	Number of conservation easements included in (c) acquired aff	ter 7/25/06, and not or	a historic structure	
	listed in the National Register			2d 0
3	Number of conservation easements modified, transferred, release			ization during the tax
	year ▶0			
4	Number of states where property subject to conservation ease	ement is located	1_	
5	Does the organization have a written policy regarding the period	odic monitoring, inspec	tion, handling of	
	violations, and enforcement of the conservation easements it $\ensuremath{\text{r}}$	nolds?		X Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, he	andling of violations, a	nd enforcing conservation	on easements during the year
	▶ 52			
7	Amount of expenses incurred in monitoring, inspecting, handling	ng of violations, and er	nforcing conservation ea	sements during the year
	►\$1,580.			
8	Does each conservation easement reported on line 2(d) above	satisfy the requiremen	ts of section 170(h)(4)(B)	
	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservation		·	
	balance sheet, and include, if applicable, the text of the footno	te to the organization's	s financial statements th	at describes the
Do	organization's accounting for conservation easements. III Organizations Maintaining Collections of A	Art Historiaal Tra	ocurso or Other S	Similar Assats
Par			asures, or Other s	onimar Assets.
	Complete if the organization answered "Yes" on Form 9			
1a	If the organization elected, as permitted under FASB ASC 958	•		
	of art, historical treasures, or other similar assets held for publi	*		nce of public
	service, provide in Part XIII the text of the footnote to its finance			
р	If the organization elected, as permitted under FASB ASC 958	•		
	art, historical treasures, or other similar assets held for public e	exhibition, education, o	r research in furtherance	e of public service,
	provide the following amounts relating to these items:			.
	(i) Revenue included on Form 990, Part VIII, line 1			
_	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works of art, historical treas	•	•	provide
	the following amounts required to be reported under FASB AS	-		• •
a	Revenue included on Form 990, Part VIII, line 1			
	Assets included in Form 990, Part X			
∟НА	For Paperwork Reduction Act Notice, see the Instructions to	101 F01111 990.		Schedule D (Form 990) 2020

Pai	rt III Organizations Maintaining Co	ollections of Art	, Histo	rical Tre	asures, o	r Other	Simil	ar Asse	ets _{(contil}	nued)	
3	3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its										
	collection items (check all that apply):										
а	Public exhibition	d	L	oan or exc	hange progra	am					
b	Scholarly research	е		Other							
С	Preservation for future generations										
4	Provide a description of the organization's col	lections and explain	how the	ey further th	ne organizatio	n's exem	npt purp	ose in Pa	art XIII.		
5	During the year, did the organization solicit or										
	to be sold to raise funds rather than to be mai	intained as part of th	e organ	ization's co	llection?				Yes		No
Par	rt IV Escrow and Custodial Arrang	jements. Comple	te if the	organizatio	n answered '	'Yes" on	Form 99	90, Part l	V, line 9, or		
	reported an amount on Form 990, Part			_							
1a	Is the organization an agent, trustee, custodia	ın or other intermedi	ary for c	ontributions	s or other ass	sets not i	ncluded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII a										
									Amoun	t	
С	Beginning balance						1c				
d	Additions during the year										
е	Distributions during the year										
f	Ending balance						1f				
2a	Did the organization include an amount on Fo						ty?	[Yes		No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the exp	olanation	n has been	provided on	Part XIII					
Par	rt V Endowment Funds. Complete if	the organization ans	swered '	'Yes" on Fo	rm 990, Part	IV, line 1	0.				
		(a) Current year	(b) Pi	rior year	(c) Two yea	rs back	(d) Thre	e years ba	ck (e) Fou	r years	back
1a	Beginning of year balance										
b	Contributions										
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										
2	Provide the estimated percentage of the curre	ent year end balance	(line 1g	, column (a))) held as:	•					
а	Board designated or quasi-endowment	•	%		•						
b	Permanent endowment	%	_								
С	Term endowment > 9	 6									
	The percentages on lines 2a, 2b, and 2c shou	ld equal 100%.									
За	Are there endowment funds not in the posses	sion of the organizat	tion that	are held ar	nd administer	ed for the	e organi	ization			
	by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(m) D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organizat										
4	Describe in Part XIII the intended uses of the										
Par	rt VI Land, Buildings, and Equipme										
	Complete if the organization answered	"Yes" on Form 990,	, Part IV,	line 11a. S	ee Form 990	, Part X, I	line 10.				
	Description of property	(a) Cost or ot			or other		ccumula	ated	(d) Boo	k valu	e
		basis (investm	nent)	basis	(other)	dep	oreciatio	n			
1a	Land			36,72	8,786.				36,72	8,7	86.
b	Buildings			-							
С	Leasehold improvements										
d				7	4,147.		50,	733.	2	3,4	14.
	Other										
	Add lines 1a through 1e (Column (d) must as	ual Form 000 De 1	/ aalu:	n /D\ line 1	00.)				36.75	2 2	00.

Schedule D (Form 990) 2020

	Form 990) 2020 NISQUALLY LA	AND TRUST	91	L-1484518 _{Page}
	Investments - Other Securities.	- Farma COO Dart IV live a	14b Occ Form 200 Book V line 40	
	Complete if the organization answered "Yes" on of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or er	id-of-vear market value
	derivatives	(b) Book value	(b) Wethed of Valuation. Goot of or	ia or year market value
	neld equity interests			
3) Other	leid equity interests			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related.			
	Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or er	d-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	must equal Form 990, Part X, col. (B) line 13.)			
	Other Assets.			
	Complete if the organization answered "Yes" o		11d. See Form 990, Part X, line 15.	(Is) Dead webse
	(a) I	Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8) (9)				
	(a) and a set of East 2000 Part V and (D) line	45)		
	on (b) must equal Form 990. Part X. col. (B) line. Other Liabilities.	15.)		
	Complete if the organization answered "Yes" of	on Form 990 Part IV line	11e or 11f See Form 990 Part X line 2	5
1.	(a) Description of liability	STT OTTI GOO, T GITTY, IIIIG	110 01 111. 000 1 0111 000; 1 art X, iii 0 2	(b) Book value
	eral income taxes			()
	CURITY DEPOSIT PAYABLE			900
(3)				
(3)				1
(4)				

900. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2020

(6) (7) (8)

rai	neconciliation of nevertice per Addited I mandal Stateme	•	ctuiii.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			2 264 244
1			1	3,361,841.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 100 056		
а	5 (, , , , , , , , , , , , , , , , , ,		<u>-</u>	
b	Donated services and use of facilities			
С	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	122,256.
3	Subtract line 2e from line 1		3	3,239,585.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)		5	3,239,585.
Pai	rt XII Reconciliation of Expenses per Audited Financial Stateme	ents With Expenses per	Return	•
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1	Total expenses and losses per audited financial statements		1	949,204.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments			
С	Other losses			
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	949,204.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		_	•
a		4a		
b				
	Add lines 4a and 4b		4c	0.
5			5	949,204.
	rt XIII Supplemental Information.			3 13 / 20 10
PAF	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any add RT X, LINE 2: E ORGANIZATION DID NOT REPORT ANY LIABILITY	itional information.		
IN_	ITS FINANCIAL STATEMENTS FOR 2020.			
	RT II, LINE 9:			
THE	E ORGANIZATION REPORTS CONSERVATION EASEMEN	TS AT NO VALUE	IN IT	'S
FIN	NANCIAL STATEMENTS AS IT CONSIDERS THE LIAE	BILITY TO MONITO	R AND	ENFORCE
THE	E EASEMENTS AS GREATER THAN THE UNDERLYING	VALUE OF THE EAS	SEMEN	т.

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public

Inspection

Name of the organization

Employer identification number

	LY LAND TRUST				91-1484	
Fundraising Activities. required to complete this part	Complete if the organization answet.	ered "Y	es" or	n Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
1 Indicate whether the organization rais		ng activ	ities. (Check all that apply.		
a Mail solicitations				overnment grants		
b Internet and email solicitations				nment grants		
c Phone solicitations	g Special					
d In-person solicitations	g opecial	riariare	iisii ig	CVCITCS		
2 a Did the organization have a written of	or aral agreement with any individual	l (inclus	lina of	ficare directors true	toos or	
key employees listed in Form 990, Pa					Yes	No No
b If "Yes," list the 10 highest paid indiv						
compensated at least \$5,000 by the		iani io	agreei	nents under which ti	ie iuriuraiser is to be	;
Compensated at least \$5,000 by the	organization.	_		_		
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contribu	Did aiser ustody trol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
		+				
		1				
Total			•			
List all states in which the organizatio or licensing.	n is registered or licensed to solicit	contrib	utions	or has been notified	it is exempt from re	gistration
or noorioning.						

032081 11-25-20

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

Schedule G (Form 990 or 990-EZ) 2020

Pa	ırt	Fundraising Events. Complete if the of fundraising event contributions and great fundraising event contributions and great fundraising event contributions.	-			
			(a) Event #1 DINNER & AUCTION	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through col. (c))
Ф			(event type)	(event type)	(total number)	301. (9)/
Revenue	1	Gross receipts	111,436.			111,436.
	2	Less: Contributions	65,797.			65,797.
	3	Gross income (line 1 minus line 2)	45,639.			45,639.
	4	Cash prizes				
δ	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
irect E	7	Food and beverages	3,679.			3,679.
	8	Entertainment Other direct expenses				
	10	Direct expense summary. Add lines 4 through	0: 1 (1)		•	3,679.
	11	•				41,960.
Pa	ırt I			990, Part IV, line 19, o	r reported more than	
		\$15,000 on Form 990-EZ, line 6a.		T		_
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
<u>~</u>	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes % No	5	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		>	
а	ls t	ter the state(s) in which the organization conducted in the organization licensed to conduct gaming and No," explain:	ctivities in each of these			Yes No
	_					
		ere any of the organization's gaming licenses re Yes," explain:			year?	Yes No
0320	 32 1	1-25-20			Schedule G (Fo	rm 990 or 990-EZ) 2020

Schedule G (Form 990 or 990-EZ) 2020 NISQUALLY LAND TRUST	91-1484518 Page 3
11 Does the organization conduct gaming activities with nonmembers?	Yes No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity	
to administer charitable gaming?	
13 Indicate the percentage of gaming activity conducted in:	
a The organization's facility	13a %
b An outside facility	
14 Enter the name and address of the person who prepares the organization's gaming/special events books	
Name	
Address	
15a Does the organization have a contract with a third party from whom the organization receives gaming rev	renue? Yes No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ a of gaming revenue retained by the third party ▶\$	nd the amount
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	
17 Mandatory distributions:	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	Yes No
b Enter the amount of distributions required under state law to be distributed to other exempt organization.	s or spent in the
organization's own exempt activities during the tax year > \$	
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns	(iii) and (v): and Part III, lines 9, 9b, 10b.
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	(, aa (.,, aa : a,,

Schedule G	G (Form 990 or 990-EZ)	NISQUALLY L	AND TRUST		91-1484518	Page 4
Part IV	G (Form 990 or 990-EZ) Supplemental Infor	mation (continued)				
		1				

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number

Name of the organization 91-1484518 NISQUALLY LAND TRUST Types of Property Part I (a) (b) (c) (d) Number of Noncash contribution Check if Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures 2 Art - Fractional interests 3 Books and publications 4 Clothing and household goods 5 Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 Securities - Publicly traded 10 Securities - Closely held stock Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other 15 Real estate - Residential Real estate - Commercial 16 150,800. APPRAISAL Х Real estate - Other 17 18 Collectibles Food inventory 19 Drugs and medical supplies 20 Taxidermy 21 Historical artifacts 22 Scientific specimens 23 Archeological artifacts 24 25 Other 26 27 Other 28 Other Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for X exempt purposes for the entire holding period? 30a **b** If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X contributions? **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 33

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

Schedule M (Form 990) 2020

Schedule M (Form 990) 2020

032142 11-23-20

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

2020 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

NISQUALLY LAND TRUST

Employer identification number 91-1484518

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
WATER, WILDLIFE, AND PEOPLE OF THE NISQUALLY RIVER WATERSHED.

FORM 990, PART VI, SECTION A, LINE 6:

THE ORGANIZATION HAS MEMBERS. THE MEMBERS DO NOT ELECT THE BOARD OF DIRECTORS OR VOTE ON DECISIONS OF THE BOARD.

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

THE BOARD OF DIRECTORS MEETS TWELVE TIMES A YEAR. DATA FOR THE 2020 FORM

990 WAS PROVIDED TO THE NISQUALLY LAND TRUST'S PAID PREPARER BY THE

ORGANIZATION'S BOOKKEEPER, EXECUTIVE DIRECTOR, AND OPERATIONS MANAGER. ALL

BOARD MEMBERS WERE PROVIDED WITH A COPY OF THE FORM 990 BEFORE FILING AND

GIVEN THE OPPORTUNITY TO REVIEW, COMMENT, AND SUGGEST CHANGES.

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

ALL MEMBERS OF THE BOARD OF DIRECTORS ARE REQUIRED TO SUBMIT A SIGNED

CONFLICT OF INTEREST STATEMENT ANNUALLY. ALL BOARD ACTIONS INCLUDE A

DISCUSSION OF POTENTIAL CONFLICTS OF INTEREST RELATED TO ANY SPECIFIC

ACTIONS.

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

THE BOARD OF DIRECTORS SETS THE EXECUTIVE DIRECTOR'S COMPENSATION ANNUALLY

AS PART OF THE BUDGET PROCESS, AND ITS DELIBERATIONS ARE RECORDED IN THE

MINUTES FROM THE APPROPRIATE BOARD MEETING OR MEETINGS. THE BOARD SETS THE

EXECUTIVE DIRECTOR'S COMPENSATION IN PART BASED ON CONSIDERATIONS OF

NATIONAL AND REGIONAL COMPENSATION DATA COMPILED BY THE LAND TRUST ALLIANCE

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) 2020

032211 11-20-20

Schedule O (Form 990 or 990-EZ) 2020		Page 2
Name of the organization NISQUALLY LAND TRUST		Employer identification number 91-1484518
IN ITS ANNUAL WAGES AND BENEFITS SURVEY OF LAND TRUSTS	S AND	ON REGIONAL
COMPENSATION DATA COMPILED BY THE TRAINING RESOURCES I	FOR T	HE ENVIRONMENTAL
COMMUNITY IN ITS ANNUAL WAGES AND BENEFITS SURVEY OF	WESTE	RN CONSERVATION
GROUPS. THE EXECUTIVE DIRECTOR USES THE SAME DATA SETS	S TO	HELP SET
COMPENSATION LEVELS FOR STAFF IN CONSULTATION WITH THE	E BOA	RD AS PART OF THE
ANNUAL BUDGET.		
FORM 990, PART VI, SECTION C, LINE 18:		
THE ORGANIZATION MAINTAINS FORMS 1023 AND 990 AT ITS 0	OFFIC:	E IN LACEY, WA. A
COPY IS PROVIDED UPON WRITTEN OR VERBAL REQUEST. THE	FORM	990 IS ALSO ON
THE AGENCY WEBSITE.		
FORM 990, PART VI, SECTION C, LINE 19:		
COPIES OF GOVERNING DOCUMENTS, CONFLICT OF INTEREST PO	OLICY	, AND FINANCIAL
STATEMENTS ARE MAINTAINED AT THE ORGANIZATION'S OFFICE	E IN	LACEY, WA. A COPY
OF THE DOCUMENTS IS PROVIDED UPON A WRITTEN OR VERBAL	REQU:	EST.
FORM 990, PART IX, LINE 11G, OTHER FEES:		
CONSULTANTS & PERSONAL SERVICE:		
PROGRAM SERVICE EXPENSES		267,642.
MANAGEMENT AND GENERAL EXPENSES		28,168.
FUNDRAISING EXPENSES		0.
TOTAL EXPENSES		295,810.
VOLUNTEER SERVICES:		
PROGRAM SERVICE EXPENSES		15,585.
MANAGEMENT AND GENERAL EXPENSES		98.
FUNDRAISING EXPENSES		0.
032212 11-20-20 3 8	Sche	edule O (Form 990 or 990-E Z) 2020

Name of the organization NISQUALLY LAND TRUST	Employer identification number 91-1484518
TOTAL EXPENSES	15,683.
PUBLIC RELATIONS & HUMAN RESOURCES:	
PROGRAM SERVICE EXPENSES	27.
MANAGEMENT AND GENERAL EXPENSES	347.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	374.
GRAPHIC ARTS SERVICES:	
PROGRAM SERVICE EXPENSES	2,246.
MANAGEMENT AND GENERAL EXPENSES	132.
FUNDRAISING EXPENSES	412.
TOTAL EXPENSES	2,790.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	314,657.
FORM 990, PART XII, LINE 2C: THE OVERSIGHT PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	

SCHEDULE R (Form 990)

Name of the organization

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

▶ Attach to Form 990.

Open to Public Inspection 2020

OMB No. 1545-0047

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number 91-14845189,552,254. NISQUALLY LAND TRUST Direct controlling End-of-year assets 100,979 Total income ਉ Legal domicile (state or Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. foreign country) WASHINGTON Primary activity LAND PRESERVATION NISQUALLY LAND TRUST NISQUALLY COMMUNITY FOREST - 47-2620839 Name, address, and EIN (if applicable) 1420 MARVIN RD NE SUITE C PMB 243 of disregarded entity LACEY, WA 98516 Part I

(g) Section 512(b)(13) controlled ٩ entity? Yes Direct controlling entity status (if section 501(c)(3)) Public charity **Exempt Code** section Legal domicile (state or foreign country) Primary activity Name, address, and EIN of related organization

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

Part II

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

Schedule R (Form 990) 2020

40

NISQUALLY LAND TRUST Schedule R (Form 990) 2020

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

Page 2

91-1484518

(j) (k) General or Percentage managing ownership partner?		
(j) keneral o nanaging partner?		
(i) (j) Code V-UBI General or Peramount in box partner? 20 of Schedule Peramonging of Schedule Yes No		
(h) Disproportionate allocations?		
(g) Share of end-of-year assets		
(f) Share of total income		
(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)		
(d) Direct controlling entity		
Legal domicile (state or foreign country)		
(b) Primary activity		
(a) Name, address, and EIN of related organization		

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

Grand San	dillig tilo tax year.								
(a)	(q)	(၁)	(p)	(e)	(f)	(6)	(h)	(i)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling Type of entity (C corp, S corp, or trust)	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	512(b)(13) controlled entity?	
NISQUALLY DELTA ENVIRONMENTAL MITIGATION	ACQUISITION AND							2	
TRUST - 91-1745257, PO BOX 1148, YELM, WA	PRESERVATION OF LAND								
98597	IN NISQUALLY RIVER	WA	N/A	TRUST	N/A	N/A	N/A	X	

91-1484518

Page 3

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

oli bodos sidt fo // 20 111 otas di botal si vittas vas fi t sallato solla della solla della					
Note: Complete line in any entity is listed in raits in, in, or to ordinary. 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	s with one or more re	ated organizations listed i	in Parts II-IV?		SE CONTRACTOR
a Receipt of (i) interest. (ii) annuities. (iii) rovalties. or (iv) rent from a controlled entity		•		<u>1</u>	×
				2	×
				5	×
Loans or loan guarantees to or for related organization(s)				19	×
				4	×
				2	1
f Dividends from related organization(s)				=	×
a Sale of assets to related organization(s)				10	×
Purchase of assets from related organization(s)				=	×
				=	×
j Lease of facilities, equipment, or other assets to related organization(s)				Į.	×
k Lease of facilities, equipment, or other assets from related organization(s)				¥	×
	nization(s)			=	×
	nization(s)			重	×
Sharing of facilities, equipment, mailing lists, or other assets with relati	on(s)			두	×
 Sharing of paid employees with related organization(s) 				9	×
p Reimbursement paid to related organization(s) for expenses				1p	X
q Reimbursement paid by related organization(s) for expenses				19	X
r Other transfer of cash or property to related organization(s)				+	×
s Other transfer of cash or property from related organization(s)				18	X
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	ho must complete th	s line, including covered r	elationships and transaction thresholds.		
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	nvolved	
NISQUALLY DELTA ENVIRONMENTAL MITIGATION (1) TRUST	L	41,530.	FMV		
(2)					
(3)					
(4)					
(5)					
(9)					
032163 10-28-20			Schedul	Schedule R (Form 990) 2020	990) 2020

Schedule R (Form 990) 2020 NISQUALLY LAND TRUST

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

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

_		ı	•	•	1	
(k) Percentage ownership						Schedule R (Form 990) 2020
(j) General or F managing partner? Yes No						(Form
Ger 20 ma 1 pa						ule R
(h) (i) (j) (k) Disproportional propertional allocations? Code V-UBI ceneral or percentage managing managing partner? Percentage partner? ves No (Form 1065) ves No						Sched
(h) Disproportionate allocations?						
Dis allo						
(g) Share of end-of-year assets						
(f) Share of total income						
Are all Are all 501(c)(3) orgs.?						
(d) Predominant income proceed (related, unrelated, excluded from tax under sections 512-514)						
(c) Legal domicile (state or foreign (country)						
(b) Primary activity						
(a) Name, address, and EIN of entity						