50m 8879-FC

# IRS e-file Signature Authorization for an Exempt Organization

or calendar year 2017	or fiscal year beginning	, 2017, and ending
or ourorrade your more	or needs year beginning	, ==, a.r.a erranig

2017, and ending \_\_\_\_\_\_ , 20\_\_\_

2017

Department of the Treasury				ep for your records.			
Internal Revenue Service	► Go to v	www.ir	s.gov/Form8879EO	for the latest information.		<u> </u>	
Name of exempt organization					Employer	identifica	tion number
GREAT PENINSUI	A CONSERVANCY	Z			91-1	.11097	78
Name and title of officer							
MARK WALSH							
TREASURER							
	Return and Return In	form	ation (Whole Dolla	rs Only)			
on line 1a, 2a, 3a, 4a, or 5a	, below, and the amount o ink (do not enter -0-). But, i	n that if you e	line for the return bei entered -0- on the retu	er the applicable amount, if any, ing filed with this form was blanturn, then enter -0- on the application.  VIII, column (A), line 12)	k, then leave able line belo	line 1b, 2 w. Do not	2b, 3b, 4b, or 5b, t complete more
2a Form 990-EZ check her	e ▶└── b Total	revenu	<b>ie,</b> if any (Form 990-E	Z, line 9)	2b		
3a Form 1120-POL check				ne 22)			
4a Form 990-PF check her				e (Form 990-PF, Part VI, line 5)			
5a Form 8868 check here							
		(	,				
Part II Declarati	on and Signature A	uthor	ization of Office	er			
debit) entry to the financial return, and the financial ins 1-888-353-4537 no later tha processing of the electronic	institution account indicat titution to debit the entry t in 2 business days prior to c payment of taxes to rece personal identification nur lectronic funds withdrawal	ed in the control to the parties the correct the corre	ne tax preparation so account. To revoke a ayment (settlement) o nfidential information	ated Financial Agent to initiate a oftware for payment of the orgar payment, I must contact the U. date. I also authorize the financia necessary to answer inquiries a for the organization's electronic	nization's fed .S. Treasury I al institutions and resolve is	leral taxes Financial s involved ssues rela	s owed on this Agent at I in the ated to the
	KEN & SANDERS	TNC	י דים				10978
A lauthorize Alf	CH & SAMPERS	TIVC			_ to enter m		ter five numbers, b
			ERO firm name				not enter all zeros
is being filed with enter my PIN on t  As an officer of the indicated within t	a state agency(ies) regula the return's disclosure con ne organization, I will enter	ating chasent so my PIN me retur	narities as part of the creen. N as my signature on m is being filed with a	return. If I have indicated within IRS Fed/State program, I also a the organization's tax year 201 a state agency(ies) regulating ch	authorize the 7 electronica	aforemer	ntioned ERO to eturn. If I have
Officer's signature	•			Date <b>&gt;</b>			
Part III   Certificat	ion and Authenticat	tion					
ERO's EFIN/PIN. Enter you	ur six-digit electronic filing i	identific	cation		,		
number (EFIN) followed by	your five-digit self-selected	I PIN.		9142793365 Do not enter all zero			
•	g this return in accordance	-	-	17 electronically filed return for t rub. 4163, Modernized e-File (M	-		

ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2017)

Department of the Treasury Internal Revenue Service

A For the 2017 calendar year, or tax year beginning

# 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.

and ending

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

OMB No. 1545-0047 Open to Public Inspection

В	Check if applicable	C Name of organization	D Employer identifi	cation number
_	□Addres			
늗	change  Name	GREAT PENINSULA CONSERVANCY		110978
H	]change ]Initial		<del>-  </del>	
F	lreturn Final	Number and street (or P.O. box if mail is not delivered to street address) Room/su 423 PACIFIC AVENUE 401		373-3500
	—Jreturn/ termin-	<b>,</b>	G Gross receipts \$	1,905,065.
	ated □Amend	City or town, state or province, country, and ZIP or foreign postal code  BREMERTON, WA 98337	· ·	
F	return Applica tion		H(a) Is this a group refer subordinates	
	pendin	SAME AS C ABOVE	H(b) Are all subordinates i	—
$\overline{\mathbf{T}}$	Тау.еуе		<del></del>	list. (see instructions)
		e: ► WWW.GREATPENINSULA.ORG	H(c) Group exemption	
_				State of legal domicile: WA
		Summary		··
_	1 1	Briefly describe the organization's mission or most significant activities: PRESERVE	IN PERPETUIT	Y THE
Governance	] ]	NATURAL HABITATS, RURAL LANDSCAPES, AND OPEN	SPACES OF TH	E GREAT
rna	2	Check this box   if the organization discontinued its operations or disposed of m	nore than 25% of its net as	ssets.
ove.	3 1	Number of voting members of the governing body (Part VI, line 1a)	3	13
ھ 2	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	13
es	5	Fotal number of individuals employed in calendar year 2017 (Part V, line 2a)	5	7
Activities		Fotal number of volunteers (estimate if necessary)		1550
Act		Fotal unrelated business revenue from Part VIII, column (C), line 12		0.
_	b l	Net unrelated business taxable income from Form 990-T, line 34		0.
			Prior Year	Current Year
ne		Contributions and grants (Part VIII, line 1h)	1,172,168.	1,783,938.
Revenue		Program service revenue (Part VIII, line 2g)	0.	0.
Вè		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	18,713.	56,333.
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,246.	23,310.
	1	Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,194,127.	1,863,581.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	1	Benefits paid to or for members (Part IX, column (A), line 4)	302,998.	
Expenses	15 3	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
ben	loa i	Fotal fundraising eees (Part IX, column (A), line 11e)  [Total fundraising expenses (Part IX, column (D), line 25)  [Total fundraising expenses (Part IX, column (D), line 25)	•	<u> </u>
Ä	17 (	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	454,730.	398,645.
	1	Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	757,728.	754,830.
	1	Revenue less expenses. Subtract line 18 from line 12	436,399.	1,108,751.
or Sec	3		Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Fotal assets (Part X, line 16)	9,411,052.	10,610,824.
ASS	21	Fotal liabilities (Part X, line 26)	22,144.	22,046.
	22	Net assets or fund balances. Subtract line 21 from line 20	9,388,908.	10,588,778.
P	art II	Signature Block		
		ties of perjury, I declare that I have examined this return, including accompanying schedules and sta		y knowledge and belief, it is
true	e, correct	, and complete. Declaration of preparer (other than officer) is based on all information of which prepare	arer has any knowledge.	
		Circohyun of afficay	Data	
Sig	jn	Signature of officer	Date	
He	re	MARK WALSH, TREASURER Type or print name and title		
		·	Date Check	II PTIN
Do:	,	Print/Type preparer's name  LONNIE RICH CPA  Preparer's signature	if	
Pai			Self-employ	P00333655 91-0870697
			Firm's EIN	71-0010031
USE	, Unity	Firm's address 343 W WISHKAH ST ABERDEEN, WA 98520	Dhone no 36	0-533-3370
<u></u>	\		Priorie no. 3 0	37
ivia	y trie iF	S discuss this return with the preparer shown above? (see instructions)		A Yes No

Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	PRESERVE IN PERPETUITY THE NATURAL HABITATS, RURAL LANDSCAPES, AND
	OPEN SPACES OF THE GREAT PENINSULA OF WASHINGTON'S PUGET SOUND.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$354,674. including grants of \$) (Revenue \$)
	PROGRAM: CONSERVATION
	WORKING WITH PARTNERS AND COMMUNITY GROUPS, GREAT PENINSULA CONSERVANCY
	CONSERVED LANDS AND WATERS IN KITSAP, MASON AND PIERCE COUNTIES, WA FOR
	WILDLIFE AND PEOPLE. GPC'S GROVERS CREEK PRESERVE NEAR KINGSTON GREW BY
	80 ACRES, PROTECTING FOREST, EXTENSIVE WETLANDS AND STREAM FOR SALMON,
	BIRDS AND OTHER WILDLIFE. ON HOOD CANAL, GPC PROTECTED 10 ACRES OF
	FOREST, HIGH BLUFF AND TIDELANDS PROVIDING HABITAT FOR MARINE CRITTERS.
	GPC PRESERVED 28 ACRES OF SALMON STREAM AND AMAZING FOREST ON SOUTH
	KITSAP'S CURLEY CREEK. A YEARS-LONG KITSAP FOREST & BAY PARTNERSHIP
	CONCLUDED WITH THE ADDITION OF 1500 ACRES TO KITSAP COUNTY'S PORT
	GAMBLE FOREST HERITAGE PARK, WITH ITS 60 MILES OF TRAILS THAT ARE
4b	(Code:) (Expenses \$173,331. including grants of \$) (Revenue \$)
	PROGRAM: STEWARDSHIP
	IN COLLABORATION WITH PARTNERS AND VOLUNTEERS, GREAT PENINSULA
	CONSERVANCY CONDUCTED STEWARDSHIP ACTIVITIES ON OUR OWN CONSERVATION
	LANDS AS WELL AS AT PUBLIC PARKS, INCLUDING AT PORT GAMBLE FOREST PARK,
	BANNER FOREST PARK, AND KLINGEL WETLANDS WILDLIFE REFUGE. WORK AT PORT
	GAMBLE FOREST INCLUDED BUILDING A SHORELINE BLUFF TRAIL AND A BOARDWALK
	AND SCENIC OVERLOOK ON THE BEAVER POND TRAIL. GPC CARRIED OUT
	MONITORING ACTIVITIES TO ENSURE PRIVATE LANDS WE HAVE PROTECTED BY
	PERMANENT CONERVATION AGREEMENTS (EASEMENTS) ARE EFFECTIVELY PROTECTING
	THE ENVIRONMENT. GPC CONTINUED EXTENSIVE EFFORTS TO RESTORE AND PROTECT
	LANDS WE HAVE CONSERVED BY REMOVING INVASIVE PLANTS AND PLANTING NATIVE
4c	(Code:) (Expenses \$137,054. including grants of \$) (Revenue \$)
	PROGRAM: OUTREACH
	GREAT PENINSULA CONSERVANCY PRODUCED AND DISSEMINATED NEWSLETTERS,
	BROCHURES, DISPLAYS, WEBSITE CONTENT, AND SOCIAL MEDIA MESSAGES TO
	ENGAGE COMMUNITY MEMBERS AND INSPIRE THEM TO BECOME INVOLVED IN HELPING
	TO CONSERVE AND CARE FOR FORESTS, SHORELINES AND OPEN SPACES. GPC
	CONDUCTED NATURE WALKS, SALMON VIEWING EVENTS, COMMUNITY CELEBRATIONS,
	AND VOLUNTEER STEWARDSHIP ACTIVITIES TO RE-ROUTE TRAILS, CLEAN UP
	LITTER, AND REMOVE INVASIVE PLANTS. GPC COMPLETED A PLAN TO PROVIDE
	PUBLIC ACCESS OPPORTUNITIES AT OUR NEW FILUCY BAY PRESERVE THAT WILL
	INCLUDE A KAYAK LANDING SITE AND WALKING TRAILS. WE DESIGNED AND
	INSTALLED INTERPRETIVE SIGNS AT KLINGEL WETLANDS WILDLIFE REFUGE TO
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 665,059.
	Form <b>990</b> (2017)

# 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)?		х	
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
-	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	Х	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		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	446	х	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
٨	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	110		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
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		X
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			3,7
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			. v
4-	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			Х
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40	Х	
10	1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18	41	
19		19		х
	complete Schedule G, Part III	פו	000	

Form **990** (2017)

# Part IV Checklist of Required Schedules (continued)

			Yes	No
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		Х
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			v
	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	051		Х
00	Schedule L, Part I	25b		Λ
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	06		Х
27	complete Schedule L, Part II  Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	26		21
27	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
_	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		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		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			37
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			37
•	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		v	
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Form **990** (2017)

# Part 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	1a	4	Į.				
	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 r	eporta	ıble gaming					
	(gambling) winnings to prize winners?			1c	Х			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,							
	filed for the calendar year ending with or within the year covered by this return	2a	7	7				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?		2b	Х			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)						
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		Х		
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0		3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	autho	rity over, a					
financial account in a foreign country (such as a bank account, securities account, or other financial account)?								
b If "Yes," enter the name of the foreign country: ►								
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).								
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?								
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction	?	5b		X		
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5с				
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit								
any contributions that were not tax deductible as charitable contributions?								
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts								
	were not tax deductible?			6b				
7	Organizations that may receive deductible contributions under section 170(c).			7a	Х			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?								
	<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided?							
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as rec	luired			Х		
	to file Form 8282?	 I <b>-</b>	I	7c				
	If "Yes," indicate the number of Forms 8282 filed during the year	7d	-+0	7e		Х		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?								
t	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti			7f		Х		
g	If the organization received a contribution of qualified intellectual property, did the organization file File If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7g 7h				
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained			/				
Ü	sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained sponsoring organization have excess business holdings at any time during the year?	i Dy ti	C	8				
9	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				
10	Section 501(c)(7) organizations. Enter:							
	Initiation fees and capital contributions included on Part VIII, line 12	10a						
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b						
11	Section 501(c)(12) organizations. Enter:							
а	Gross income from members or shareholders	11a						
	Gross income from other sources (Do not net amounts due or paid to other sources against							
	amounts due or received from them.)	11b						
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12a				
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а	Is the organization licensed to issue qualified health plans in more than one state?			13a	igspace			
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.							
b	Enter the amount of reserves the organization is required to maintain by the states in which the		I					
	organization is licensed to issue qualified health plans	13b						
	Enter the amount of reserves on hand	13c				v		
				14a	$\vdash$	Х		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	е O		14b	.000	(0047)		
				LOLU	1 <b>990</b>	(2017)		

732005 11-28-17

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

	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									
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.									
b	Enter the number of voting members included in line 1a, above, who are independent 1b 1									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other									
	officer, director, trustee, or key employee?	2	Х							
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision									
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х						
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х						
6	Did the organization have members or stockholders?	6		Х						
7a	7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one 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, stockholders, or									
	persons other than the governing body?	7b		Х						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
а	The governing body?	8a	Х							
b	Each committee with authority to act on behalf of the governing body?	8b	Х							
9										
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)									
			Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х						
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,									
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b								
11a	11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?									
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990.									
12a	and the second s									
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х							
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe									
	in Schedule O how this was done	12c	Х							
13	Did the organization have a written whistleblower policy?	13		Х						
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 approval by independent									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
а	The organization's CEO, Executive Director, or top management official	15a	Х							
	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 arrangement 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 its participation									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization'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 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and 990-T (Section 501(c)(3)s only) are considered as a section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) are considered as a section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) are considered as a section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) are considered as a section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) are considered as a section 6104 requires as a sectio	vailab	le							
	for public inspection. Indicate how you made these available. Check all that apply.									
	X Own website Another's website X Upon request Other (explain in Schedule O)									
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	finan	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 books and records:									
	THE ORGANIZATION - 360-373-3500									
	423 PACIFIC AVENUE, NO. 401, BREMERTON, WA 98337									

# 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.

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

(A) Name and Title	(B) Average			(C Posi	ition	1		(D) Reportable	<b>(E)</b> Reportable	(F) Estimated
Name and Title	hours per week	box	(do not check more than one box, unless person is both an officer and a director/trustee)					compensation from	compensation from related	amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) KATHLEEN PETERS	1.00	Į.,		v					_	0
PRESIDENT (2) DAVID MORRIS	1.00	Х		Х				0.	0.	0
BOARD MEMBER	1.00	X						0.	0.	0
(3) MARK WALSH	1.00	1						0.	0.	0
TREASURER	1.00	x		x				0.	0.	0
(4) EVAN BAUDER	1.00	<del> </del>								
BOARD MEMBER		Х						0.	0.	0
(5) PETER NAMTVEDT BEST	1.00									
BOARD MEMBER		Х						0.	0.	0
(6) KATRINA KNUTSON	1.00									
BOARD MEMBER		Х						0.	0.	0
(7) MARGARET ELLIS	1.00	↓								
VICE PRESIDENT	1 00	Х		Х				0.	0.	0
(8) ERIN EWALD	1.00	<b>.</b> ,							_	0
BOARD MEMBER	1.00	Х						0.	0.	0
(9) ARTHUR WESLEY LARSON BOARD MEMBER	1.00	X						0.	0.	0
(10) RUSSELL HARTMAN	1.00	1						0.	0.	0
SECRETARY	1700	x		x				0.	0.	0
(11) STEVE SEGO	1.00	<del> </del>							•	
BOARD MEMBER		x						0.	0.	0
(12) PATRICIA WEAGANT	1.00									
BOARD MEMBER		X						0.	0.	0
(13) MARK MAUREN	1.00									
BOARD MEMBER		Х						0.	0.	0
(14) SANDRA STAPLES-BORTNER	40.00								_	
EXECUTIVE DIRECTOR				Х				81,375.	0.	2,441
		1				_				
										F 000 (224

Form **990** (2017)

Pa	rt VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ighe	st C	Compensated Employe	es (continued)				
	(A)	(B)			_ (0	•			(D)	(E)			(F)	
	Name and title	Average hours per week (list any	box offi	not c	ss pe	more rson	than is bot or/trus	h an	compensation	Reportable compensation from related		Estimated amount of other compensation		
		hours for related organizations	Individual trustee or director	Institutional trustee		yee	Highest compensated employee			organization (W-2/1099-MIS		fro orga	ensa m the nizati relate	e on
		below line)	Individual	Institution	Officer	Key employee	Highest co employee	Former				orgar	nizatio	ons
1b	Sub-total  Total from continuation sheets to Part V	Il Continu A							81,375.		0.	2	2,4	41. 0.
	Total (add lines 1b and 1c)								81,375.		0.	2	2,4	
2	Total number of individuals (including but r compensation from the organization								eceived more than \$100	0,000 of reportab	le			(
	compensation from the organization												Yes	No
3	Did the organization list any <b>former</b> officer, line 1a? If "Yes," complete Schedule J for s	such individual										3		Х
4	For any individual listed on line 1a, is the su and related organizations greater than \$15	•							•	the organization		4		Х
5	Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com	•				•	•		ted organization or indiv	idual for services		5		х
	ction B. Independent Contractors									<b>*</b>				
1	Complete this table for your five highest countries the organization. Report compensation for										ıpens	ation fr	om	
	<b>(A)</b> Name and business	address	NO	INC	Ξ				<b>(B)</b> Description of s	ervices	С	( <b>C</b> ) Compen	) satior	1
2	Total number of independent contractors (		ot li	mite	d to	tho	se li	stec	d above) who received n	nore than				
_	\$100,000 of compensation from the organi	zaliui 🚩										Form 9	90 (2	017

732008 11-28-17

Check if Schedule Contains a response or note to any line in this Part VIII  (A)  (A)  (Bell of Contains (B)  (C)  (Bell of Contains (B)  (C)  (Bell of Contains (B)  (C)  (C)  (Bell of Contains (B)  (C)  (C)  (C)  (C)  (C)  (C)  (C)	Pa	ırt V	Ш							
Total revenue   Related or coverpit function   Unrelated business control functions   St. 2-514				Check if Schedule O cont	ains a response	or note to any lir	ne in this Part VIII			<u></u>
Business Code							(A)	( <b>B)</b> Related or exempt function	<b>(C)</b> Unrelated business	from tax under
Business Code	nts	1	a	Federated campaigns	1a					
Business Code	iza our		b	Membership dues	1b	213,904.				
Business Code	S, C					72,886.				
Business Code	Sift ar,									
Business Code	J, C					666,410.				
Business Code	Sigi			• •	· —					
Business Code	a E					830,738.				
Business Code	E O					554,287.				
Business Code	S E					<b></b>	1,783,938.			
Total. Add lines 2a2?    Total. Add lines 2a2?										
Total. Add lines 2a2?    Total. Add lines 2a2?	ė	2	а							
Total. Add lines 2a2?    Total. Add lines 2a2?	ه چَ		b							
Total. Add lines 2a2?    Total. Add lines 2a2?	S		С							
Total. Add lines 2a2?    Total. Add lines 2a2?	am eve		d							
Total. Add lines 2a2?    Total. Add lines 2a2?	9 E		е							
3   Investment income (including dividends, interest, and other similar amounts)	4	.	f	All other program service reve	nue					
3   Investment income (including dividends, interest, and other similar amounts)			g	Total. Add lines 2a-2f		<b>&gt;</b>				
4 Income from investment of tax-exempt bond proceeds 5 Royatties  (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses 18, 244. c Gain or (loss) d Net gain or (loss) 32,003. d Net gain or (loss) 8 a Gross income from fundralsing events (not including \$ 72,886.or ocontributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundralsing events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: clirect expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from gaming activities  Business Code										
Second Property Property   Second Property   S				other similar amounts)			24,330.			24,330.
(i)   Personal   (ii)   Personal   (iii)   Personal   (iii)   Personal   (iii)   Personal   (iiii)   Personal   (iiii)   Personal   (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		4		Income from investment of tax	x-exempt bond p	oroceeds <b>&gt;</b>				
Company   Comp		5		Royalties		<u></u>				
b Less: rental expenses					(i) Real	(ii) Personal				
The state of the s		6	а	Gross rents						
d Net rental income or (loss)  7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ 72,886. of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code    In a b			b	Less: rental expenses						
To a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss)				. ,						
assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ 72,886. of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code			d	Net rental income or (loss)		<u></u>				
b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ 72,886. of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code		7								
and sales expenses				•	50,247.					
C Gain or (loss)  d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ 72,886.of contributions reported on line 1c). See Part IV, line 18  b Less: direct expenses c Net income or (loss) from gaming activities. See Part IV, line 19  b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code					10 244					
d Net gain or (loss)   32,003. 32,003. 32,003.  8 a Gross income from fundraising events (not including \$ 72,886. of contributions reported on line 1c). See Part IV, line 18										
8 a Gross income from fundraising events (not including \$ 72,886.of contributions reported on line 1c). See Part IV, line 18							22 002	22 002		
including \$ 72,886. of contributions reported on line 1c). See Part IV, line 18						······ •	32,003.	34,003.		
c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19  b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11 a b c	enne	8		including \$ 72,8	86. of					
c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19  b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11 a b c	Be.					46 550				
c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19  b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11 a b c	ē					46,550.				
9 a Gross income from gaming activities. See Part IV, line 19  b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11 a b c	₹						22 210			22 210
Part IV, line 19						<b>&gt;</b>	∠3,310.			23,310.
b Less: direct expenses b C Net income or (loss) from gaming activities C Net income or (loss) from gaming activities C Net income or (loss) from sales of inventory C		9								
c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11 a b c		l .								
10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11 a b c										
and allowances a					-	······ •				
b Less: cost of goods sold b C Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code  11 a		10								
C Net income or (loss) from sales of inventory		l .								
Miscellaneous Revenue  Business Code  11 a b c										
11 a b			С							
b		44	_			Business Code				
c										
e Total. Add lines 11a-11d										
12 Total revenue. See instructions. 1,863,581. 32,003. 0. 47,640.							1,863,581.	32,003.	0.	47,640.

# Part IX Statement of Functional Expenses

Section	501(c)(3)	) and 501(c)(4)	organizations must co	mplete all columns	. All other organizations	must complete column (A).

	Check if Schedule O contains a respons				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	83,816.	68,605.	8,706.	6,505
_	trustees, and key employees	03,010.	00,003.	0,700.	0,303
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
-	persons described in section 4958(c)(3)(B)	239,325.	195,882.	24,878.	18,565
7 8	Other salaries and wages Pension plan accruals and contributions (include	237,323.	173,002.	24,070.	10,505
0	section 401(k) and 403(b) employer contributions)	7,120.	5,839.	720.	561
9	Other employee benefits	7,72200	3,033.	7200	
0	Payroll taxes	25,924.	21,927.	1,944.	2,053
1	Fees for services (non-employees):	23,321			
'' a	Management				
	Legal	35.		35.	
	Accounting	22,740.	19,034.	1,906.	1,800
	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
ŭ	column (A) amount, list line 11g expenses on Sch 0.)	2,910.	2,910.		
12	Advertising and promotion				
13	Office expenses	20,527.	18,781.	1,132.	614
14	Information technology				
15	Royalties				
16	Occupancy	46,626.	40,059.	3,041.	3,526
7	Travel	7,564.	7,077.	134.	353
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	3,914.	2,087.	1,748.	79
0:	Interest	702.	594.	53.	55
1	Payments to affiliates				
22	Depreciation, depletion, and amortization	3,687.		3,687.	
3	Insurance	8,850.	7,485.	664.	701
4	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	PROPERTY COST AND MAINT	249,097.	247,495.	1,602.	
b	EQUIPMENT RENTAL	23,033.	19,482.	1,728.	1,823
С	DUES, FEES, & LICENSES	5,659.	4,787.	424.	448
d	EVENTS	2,694.	2,408.	71.	215
е	All other expenses	607.	607.		
.5	<b>Total functional expenses.</b> Add lines 1 through 24e	754,830.	665,059.	52,473.	37,298
6	<b>Joint costs</b> . Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Form <b>990</b> (201

Form 990 (2017)
Part X | Balance Sheet

Part X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Part X			
		<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash - non-interest-bearing	82,545.	1	83,459.
2		450,907.	2	668,843.
3		389,603.	3	10,589
4			4	
5				
	trustees, key employees, and highest compensated employees. Complete			
	Part II of Schedule L		5	
6				
	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
ıς	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets			7	
&   8			8	
9		13,370.	9	7,430
	a Land, buildings, and equipment: cost or other			. ,
"	basis. Complete Part VI of Schedule D 10a 8,686,290.			
	b Less: accumulated depreciation 10b 10,327.	7,456,650.	10c	8,675,963
11		,,200,000	11	0,0,0,00
12		1,017,977.	12	1,164,540
13		1/01//5///	13	1,101,310
14			14	
	•		15	
15	,	9,411,052.	16	10 610 824
16		13,362.	17	10,610,824 15,439
17	1	15,502.	-	13, 433
18	1 /		18 19	
19				
20	1		20	
21	, , ,		21	
Liabilities 23				
	key employees, highest compensated employees, and disqualified persons.			
	Complete Part II of Schedule L	8,782.	22	6,607
23		0,104.	23	0,007
24	1		24	
25	,,,,			
	parties, and other liabilities not included on lines 17-24). Complete Part X of			
	Schedule D	22,144.	25	22,046
26	J	22,144.	26	22,040
	Organizations that follow SFAS 117 (ASC 958), check here ► X and			
Se	complete lines 27 through 29, and lines 33 and 34.	865,256.		862,200
		1,197,622.	27	1,177,548
ਲ   28 ਅ		7,326,030.	28	8,549,030
ਰ   29	,	1,320,030.	29	0,349,030
년	Organizations that do not follow SFAS 117 (ASC 958), check here			
٥	and complete lines 30 through 34.			
30	1 1 /		30	
Net Assets or Fund Balances 25 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			31	
32		0 200 000	32	10 500 550
33		9,388,908.	33	10,588,778
34	Total liabilities and net assets/fund balances	9,411,052.	34	10,610,824

Form **990** (2017)

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1			581.	
2	Total expenses (must equal Part IX, column (A), line 25)	2	/	54,	330.	
3	Revenue less expenses. Subtract line 2 from line 1	3			751.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			908.	
5	Net unrealized gains (losses) on investments	5		91,	119.	
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	10,5	88,'	778.	
Pa	rt 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	O.	_			
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	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		21	X		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?					
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	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 Si	ngle Audit				
	Act and OMB Circular A-133?		3	а	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		31	_		
			Fo	m <b>99</b> 0	(2017)	

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# 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

Employer identification number Name of the organization GREAT PENINSULA CONSERVANCY 91-1110978 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X 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 described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. ☐ Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Total

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

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

Sec	ction A. Public Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not									
	include any "unusual grants.")	912,480.	1,123,920.	2,610,595.	1,203,168.	1,830,488.	7,680,651.			
2	Tax revenues levied for the organ-									
	ization's benefit and either paid to									
	or expended on its behalf									
3	The value of services or facilities									
	furnished by a governmental unit to									
	the organization without charge									
4	Total. Add lines 1 through 3	912,480.	1,123,920.	2,610,595.	1,203,168.	1,830,488.	7,680,651.			
	The portion of total contributions									
	by each person (other than a									
	governmental unit or publicly									
	supported organization) included									
	on line 1 that exceeds 2% of the									
	amount shown on line 11,									
	column (f)									
6	Public support. Subtract line 5 from line 4.						7,680,651.			
	ction B. Total Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total			
7	Amounts from line 4	912,480.	1,123,920.	2,610,595.	1,203,168.	1,830,488.	7,680,651.			
8	Gross income from interest,						_			
	dividends, payments received on									
	securities loans, rents, royalties,									
	and income from similar sources	23,850.	21,210.	16,954.	19,138.	24,330.	105,482.			
9	Net income from unrelated business						_			
	activities, whether or not the									
	business is regularly carried on									
10	Other income. Do not include gain									
	or loss from the sale of capital									
	assets (Explain in Part VI.)	78,812.	19,067.	10,125.	17,430.	50,247.	175,681.			
11	<b>Total support.</b> Add lines 7 through 10						7,961,814.			
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	134,923.			
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3)				
_	organization, check this box and stor	here					<u></u> ▶∟			
	ction C. Computation of Publ									
14	Public support percentage for 2017 (					14	96.47 %			
15	Public support percentage from 2016					15	95.70 %			
16a	33 1/3% support test - 2017. If the o	-								
	stop here. The organization qualifies									
b	33 1/3% support test - 2016. If the o									
	and stop here. The organization qual									
17a	10% -facts-and-circumstances tes									
	and if the organization meets the "fac		•	-	•	•				
	meets the "facts-and-circumstances"									
b	10% -facts-and-circumstances tes	_								
	more, and if the organization meets the		•							
	organization meets the "facts-and-circ									
18	Private foundation. If the organization 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) 2017

# 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.)

Section A. Public Support		,				
Calendar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
• • • • • • • • • • • • • • • • • • • •						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge				<del>                                     </del>		
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in) ► 🔼	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest,						
dividends, payments received on securities loans, rents, royalties,						
and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included in line 10b,						
whether or not the business is						
regularly carried on				-		
or loss from the sale of capital						
assets (Explain in Part VI.)				-		
13 Total support. (Add lines 9, 10c, 11, and 12.)						<u> </u>
<b>14 First five years.</b> If the Form 990 is for the second s	· ·			•	. , . ,	
						<b>&gt;</b> L
Section C. Computation of Public					11	
15 Public support percentage for 2017 (lin					15	%
16 Public support percentage from 2016					16	%
Section D. Computation of Inves					1 1	
17 Investment income percentage for 201			ne 13, column (f))		17	%
18 Investment income percentage from 20					18	%
19a 33 1/3% support tests - 2017. If the o	organization did r	not check the box	on line 14, and line	e 15 is more than	33 1/3%, and line	17 is not
more than 33 1/3%, check this box an	d <b>stop here.</b> The	e organization qual	lifies as a publicly	supported organiz	ation	▶□
b 33 1/3% support tests - 2016. If the o	organization did r	not check a box or	line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	and
line 18 is not more than 33 1/3%, chec	k this box and <b>st</b>	op here. The orga	nization qualifies	as a publicly supp	orted organization	<b>&gt;</b>
20 Private foundation If the organization						

# Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
_		
1		
2		
3a		
3b		
3c		
4a		
<del>4</del> a		
4b		
4c		
5a		
Ju		
5b		
5c		
6		
7		
,		
8		
9a		
3a		
9b		
9c		
10a		
10b		
m 990 or 99	90-EZ)	2017

Pa	rt IV   Supporting Organizations <sub>(continued)</sub>			
	,		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 (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in 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 directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	tructions	Ĺ П	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	٥.		
_	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	<b>^</b> -		
L	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
	or its supported organizations: it in tes, describe in Fait with the fole played by the organization in this regard.	S		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orgai	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust on	Nov. 20, 1970 (explain in	Part VI.) See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
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		
_7_	Other expenses (see instructions)	7		
_8_	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in <b>Part VI</b> ):			
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 1-1/2% 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 .035	6		
_7_	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
_1_	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 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		
7	Check here if the current year is the organization's first as a non-functional	ly integrat	ed Type III supporting org	ganization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2017

Par	ιV	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	
Secti	on D -	Distributions			Current Year
1	Amou	nts paid to supported organizations to accomplish exe	mpt purposes		
2	Amou	nts paid to perform activity that directly furthers exemp			
	organi	zations, in excess of income from activity			
3	Admin	istrative expenses paid to accomplish exempt purpose			
4	Amou	nts paid to acquire exempt-use assets			
5	Qualifi	ied set-aside amounts (prior IRS approval required)			
6	Other	distributions (describe in Part VI). See instructions.			
7	Total	annual distributions. Add lines 1 through 6.			
8	Distrib	outions to attentive supported organizations to which the	ne organization is responsive	e	
	(provid	de details in <b>Part VI</b> ). See instructions.			
9	Distrib	outable amount for 2017 from Section C, line 6			
10	Line 8	amount divided by line 9 amount			
Secti	on E -	Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distrib	outable amount for 2017 from Section C, line 6			
2	Under	distributions, if any, for years prior to 2017 (reason-			
	able c	ause required- explain in <b>Part VI</b> ). See instructions.			
3	Exces	s distributions carryover, if any, to 2017			
а					
b	From 2	2013			
С	From 2	2014			
d	From 2	2015			
е	From 2	2016			
f	Total	of lines 3a through e			
		ed to underdistributions of prior years			
h	Applie	ed to 2017 distributable amount			
<u>i</u>		over from 2012 not applied (see instructions)			
j	Remai	inder. Subtract lines 3g, 3h, and 3i from 3f.			
4		outions for 2017 from Section D,			
	line 7:	·			
		ed to underdistributions of prior years			
	• • •	ed to 2017 distributable amount			
		inder. Subtract lines 4a and 4b from 4.			
5		ining underdistributions for years prior to 2017, if			
	,	Subtract lines 3g and 4a from line 2. For result greater			
		ero, explain in <b>Part VI.</b> See instructions.			
6		ining underdistributions for 2017. Subtract lines 3h			
		o from line 1. For result greater than zero, explain in			
		/I. See instructions.			
7		s distributions carryover to 2018. Add lines 3j			
•	and 4				
8		down of line 7:			
		s from 2013			
		s from 2014			
		s from 2015			
		s from 2016			
<u>e</u>	⊏xces	s from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;
	Part IV. Section A. lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV. Section B. lines 1 and 2; Part IV. Section C.
	Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,
	Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
	(See instructions.)
-	

## **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 Open to Public Inspection

Name of the organization

GREAT PENINSULA CONSERVANCY

**Employer identification number** 91-1110978

Schedule D (Form 990) 2017

Pa	t I Organizations Maintaining Donor Advised		or Accou	unts.Complete if the
	organization answered "Yes" on Form 990, Part IV, line	6.		·
		(a) Donor advised funds	<b>(b)</b> Fur	ids 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 w	riting that the assets held in donor advise	d funds	
	are the organization's property, subject to the organization's e	_		Yes No
6	Did the organization inform all grantees, donors, and donor ad			
_	for charitable purposes and not for the benefit of the donor or			
			-	Yes No
Pa				
1	Purpose(s) of conservation easements held by the organizatio	· · · · · · · · · · · · · · · · · · ·	<u> </u>	
	X Preservation of land for public use (e.g., recreation or ed		rically impo	tant land area
	X Protection of natural habitat	Preservation of a certification		
	X Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form o	f a conserv	ation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements		2a	62
b				1,294.00
С	Number of conservation easements on a certified historic stru-			0
d	Number of conservation easements included in (c) acquired at			
	listed in the National Register			0
3	Number of conservation easements modified, transferred, rele			n during the tax
	year ▶ 1			· ·
4	Number of states where property subject to conservation ease	ement is located		
5	Does the organization have a written policy regarding the period	-		
	violations, and enforcement of the conservation easements it	holds?		X Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing conse	ervation eas	sements during the year
	<b>▶</b> 732			
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and enforcing conservati	on easeme	nts during the year
	<b>▶</b> \$ 75,045.			
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h	n)(4)(B)(i)	
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservatio			
	include, if applicable, the text of the footnote to the organization	on's financial statements that describes the	ne organiza	tion's accounting for
	conservation easements.			
Pa	t III Organizations Maintaining Collections of	-	her Simi	ar Assets.
	Complete if the organization answered "Yes" on Form 9	990, Part IV, line 8.		
1a	If the organization elected, as permitted under SFAS 116 (ASC	C 958), not to report in its revenue stateme	ent and bal	ance sheet works of art,
	historical treasures, or other similar assets held for public exhi	bition, education, or research in furtheran	ce of public	service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ	es these items.		
b	If the organization elected, as permitted under SFAS 116 (ASC	C 958), to report in its revenue statement a	and balanc	e sheet works of art, historical
	treasures, or other similar assets held for public exhibition, educated assets as the surface of the same of the surface of t	ucation, or research in furtherance of pub	lic 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 treat	sures, or other similar assets for financial	gain, provid	le
	the following amounts required to be reported under SFAS 11 $$	6 (ASC 958) relating to these items:		
а	Revenue included on Form 990, Part VIII, line 1			\$
b	Assets included in Form 990, Part X			\$

732051 10-09-17

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

Pai	t III Organizations Maintaining Co	ollections of Ar	t, Historical Tr	easures, or O	ther	Similar A	sse	<b>ts</b> (contin	ued)
3	Using the organization's acquisition, accession	n, and other records	s, check any of the	following that are	a sign	ificant use o	of its	collection	n items
	(check all that apply):								
а	Public exhibition	d	Loan or exc	hange programs					
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	llections and explain	n how they further t	he organization's	exemp	t purpose ir	n Parl	t XIII.	
5	During the year, did the organization solicit or								
	to be sold to raise funds rather than to be ma							Yes	☐ No
Pai	t IV Escrow and Custodial Arrang						rt IV,	line 9, or	
	reported an amount on Form 990, Part	X, line 21.	-						
1a	Is the organization an agent, trustee, custodia	an or other intermed	iary for contribution	s or other assets	not inc	cluded			
	on Form 990, Part X?							Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII a								
								Amount	
С	Beginning balance					1c			
	Additions during the year					1d			
	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on Fo					?		Yes	No No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation has been	provided on Part	XIII				
Pai	rt V Endowment Funds. Complete if	the organization ans	swered "Yes" on Fo	orm 990, Part IV, I	ne 10.				
	·	(a) Current year	(b) Prior year	(c) Two years bad	k (d)	Three years	back	(e) Four	years back
1a	Beginning of year balance	311,133.	304,874.	328,44	2.	330,	092.		301,380.
b	Contributions	145.	260.	41	5.	1,:	285.		165.
С	Net investment earnings, gains, and losses	47,006.	20,588.	-8,14	5.	12,	294.		43,160.
d	Grants or scholarships								
	Other expenditures for facilities								
	and programs	9,600.	9,600.	9,50	0.	9,:	200.		8,700.
f	Administrative expenses	4,664.	4,989.	6,33	8.	6,0	029.		5,913.
	End of year balance	344,020.	311,133.	304,87	4.	328,	442.		330,092.
2	Provide the estimated percentage of the curre	ent year end balance	e (line 1g, column (a	a)) held as:					
а	Board designated or quasi-endowment	60.00	%						
	Permanent endowment  10.00	%	_						
	Temporarily restricted endowment ▶ 30								
	The percentages on lines 2a, 2b, and 2c shou								
За	Are there endowment funds not in the posses	ssion of the organiza	ation that are held a	nd administered t	or the	organization	า		
	by:	_				-		Γ	Yes No
	(i) unrelated organizations							3a(i)	Х
	(ii) related organizations							3a(ii)	X
b	If "Yes" on line 3a(ii), are the related organizat	ions listed as require	ed on Schedule R?					3b	
4	Describe in Part XIII the intended uses of the								•
Pai	rt VI Land, Buildings, and Equipme								
	Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11a. S	See Form 990, Pa	t X, lin	e 10.			
	Description of property	(a) Cost or ot				umulated		(d) Book	value
	,	basis (investm	' '	(other)	-	ciation		` ,	
1a	Land		8,65	5,018.				8,655	5,018.
	Buildings			-				-	-
	Leasehold improvements		1	3,234.		3,885.		9	9,349.
	Equipment			8,038.		6,442.			L,596.
	Other			<u> </u>		-			<u> </u>
	L Add lines 1a through 1e (Column (d) must ed		X column (B) line 1	(Oc.)			1	8.675	5,963.

Schedule D (Form 990) 2017

	SULA CONSERVA	NCY	91-11109	978 <sub>Page</sub>
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes"				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuati	on: Cost or end-of-year ma	arket value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A) ENDOWMENT FUNDS AND OTHER				
(B) INVESTMENTS IN SUPPORT OF	4 4 5 4 5 4 5			
(C) MISSION	1,164,540.	END-OF-YEAF	R MARKET VALUI	₹
(D)				
(E)				
(F)				
(G)				
(H)	4 4 6 4 5 4 0			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	1,164,540.			
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"				
(a) Description of investment	(b) Book value	(c) Method of valuati	on: Cost or end-of-year ma	arket value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.	F 000 P+ IV II	44 d O F 000 Dt	V 15- 45	
Complete if the organization answered "Yes"	on Form 990, Part IV, line Description	11d. See Form 990, Part		ook value
	Description		(0)	ook value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	n 15 \			
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	9 15.)		<b>P</b>	
Complete if the organization answered "Yes"	on Form 000 Port IV line	110 or 11f Con Form 000	Dort V line 25	
(a) Describeding of the little		(b) Book value	1, Fait Λ, IIIle 25.	
**		(b) Book value		
(1) Federal income taxes				
(2)				
(3)				
<u>(4)</u> (5)				
(6)				

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2017

(7) (8)

23,240.

3

4c

		(= 000) 004=	CDEXM	DENTMOTT	A CONSERVA	N NTCV		01	1110070	_ 4
		(Form 990) 2017  Reconciliation of							1110978	Page 4
Pai	IL AI			-			nevellue per n	eturi	1.	
_	Tatal	Complete if the organi				: 12a.			1,977,	910
1		revenue, gains, and oth						1	1,311,	, , 40 •
2		nts included on line 1 b		, ,		1 - 1	01 110			
		nrealized gains (losses)					91,119.	-		
		ed services and use of								
С	Recov	eries of prior year grant	ts			2c				
d	Other	(Describe in Part XIII.)				2d	23,240.			
е	Add lii	nes <b>2a</b> through <b>2d</b>						2e	114,	359.
3		act line <b>2e</b> from line <b>1</b>						3	1,863,	.581.
4		nts included on Form 9								
а	Invest	ment expenses not incl	luded on For	rm 990, Part VIII, li	ine 7b	4a				
b	Other	(Describe in Part XIII.)				4b				
С	Add lii	nes <b>4a</b> and <b>4b</b>						4c		0.
5	Total	revenue. Add lines <b>3</b> an	d <b>4c.</b> (This m	nust equal Form 9	90, Part I, line 12.)			5	1,863,	581.
Pa	rt XII	Reconciliation of	Expense	es per Audited	l Financial Sta	tements With	Expenses per	Retu	rn.	
		Complete if the organi	zation answ	ered "Yes" on For	m 990, Part IV, line	e 12a.				
1	Total e	expenses and losses pe	er audited fir	nancial statements	3			1	778,	070.
2	Amou	nts included on line 1 b	ut not on Fo	rm 990, Part IX, lir	ne 25:					
а	Donat	ed services and use of	facilities			2a				
b	Prior y	ear adjustments				2b				
		losses								

#### Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information.

Subtract line 2e from line 1

Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b

d Other (Describe in Part XIII.)

Add lines 2a through 2d

Other (Describe in Part XIII.) c Add lines 4a and 4b

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

### PART II, LINE 3:

A CONSERVATION EASEMENT HELD BY THE ORGANIZATION ON LAND OWNED BY THE PENINSULA METROPOLITAN PARKS DISTRICT WAS MODIFIED TO ALLOW THE DISTRICT TO MOVE THE LOCATION OF ALLOWED RECREATION OPPORTUNITIES. THE INTERNAL BOUNDARY OF THE RECREATION AREA WITHIN THE EASEMENT WAS MOVED BUT THE OVERALL ACRES AND CONSERVATION VALUES OF THE EASEMENT DID NOT CHANGE.

#### PART II, LINE 5:

THE ORGANIZATION HAS STEWARDSHIP POLICIES AND PROCEDURES AND A VIOLATION POLICY THAT COVERS CONSERVATION EASEMENTS AND FEE OWNED PROPERTY. THE POLICIES WERE ADOPTED BY THE ORGANIZATION'S BOARD OF DIRECTORS.

POLICIES AND PROCEDURES FOR MONITORING AND INSPECTION OF ALL CONSERVATION

Part XIII | Supplemental Information (continued)

EASEMENTS ARE ADDRESSED IN THE STEWARDSHIP POLICIES AND PROCEDURES UNDER
POLICY 5.0-MONITORING, WHICH STATES THAT THE ORGANIZATION WILL
INVESTIGATE WITH AN ON SITE VISIT, AT LEAST ANNUALLY, THE USE OF AND
CONDITIONS OF THE EASEMENT PROPERTY TO DETERMINE IF THE LANDOWNER IS
ADHERING TO THE RESTRICTIONS IMPOSED BY THE TERMS OF THE EASEMENT AND TO
ENSURE THAT THE CONSERVATION PURPOSE OF THE EASEMENT IS BEING ACHIEVED.
THE ORGANIZATION'S VIOLATION POLICY ADDRESSES ACTIONS TAKEN TO ENFORCE A
CONSERVATION EASEMENT AND TO COMPEL THE PROPERTY OWNER TO ADHERE TO THE
TERMS OF THE EASEMENT AFTER THE DISCOVERY OF A VIOLATION. THESE ACTIONS
INCLUDE COMMUNICATION WITH THE LANDOWNER TO EXPLAIN HIS OR HER
OBLIGATIONS WITH RESPECT TO THE EASEMENT, THE ACTIONS NEEDED BY THE
LANDOWNER TO REMEDY THE VIOLATION AND RESTORE THE PROPERTY, AND
ARBITRATION OR LITIGATION, IF NECESSARY.

### PART II, LINE 9:

ALTHOUGH THE VALUE OF CONSERVATION EASEMENTS CAN BE DETERMINED BY

APPRAISAL, IT IS GENERALLY ACCEPTED THAT LAND TRUSTS CARRY EASEMENTS AT A

NOMINAL VALUE FOR FINANCIAL REPORTING PURPOSES. CONSERVATION EASEMENTS ARE

CURRENTLY VALUED AT ZERO DOLLAR VALUE IN THE ORGANIZATION'S FINANCIAL

RECORDS AS THEY CARRY NO RIGHTS OR AFFIRMATIVE USE OR ACCESS TO THE

PROPERTY EXCEPT FOR MONITORING PURPOSES, AND CONSTITUE AN OBLIGATION OF

THE ORGANIZATION TO MONITOR, ENFORCE, AND DEFEND.

### PART V, LINE 4:

ENDOWMENT FUNDS ARE RESTRICTED BY DONORS AND DESIGNATED BY THE BOARD OF

DIRECTORS TO PROVIDE A PERMANENT SOURCE OF EARNINGS TO SUPPORT THE

ORGANIZATION'S PRIMARY TAX EXEMPT PURPOSE.

Schedule D (Form 990) 2017

Part XIII   Supplemental Information (continued)
PART X, LINE 2:
THE ORGANIZATION REPORTED NO UNCERTAIN TAX POSITIONS IN ITS FINANCIAL
STATEMENTS FOR 2017.
PART XI, LINE 2D - OTHER ADJUSTMENTS:
EVENT EXPENSES NETTED WITH REVENUE 23,240.
PART XII, LINE 2D - OTHER ADJUSTMENTS:
EVENT EXPENSE TO FUNDRAISING REVENUE 23,240.

#### **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 the latest instructions.

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization

GREAT PENINSULA CONSERVANCY

Employer identification number 91-1110978

Part I Fundraising Activities. required to complete this par	Complete if the organization answet.	red "Y	'es" or	n Form 990, Part IV,	line 17. Form 990-EZ	filers are not		
Indicate whether the organization raised funds through any of the following activities. Check all that apply.  a								
(i) Name and address of individual or entity (fundraiser)	(ii) Activity have custody (iii) Activity (or retained by) to (or retained by) to (or retained by)				(vi) Amount paid to (or retained by) organization			
		Yes	No					
Total			<b></b>					
3 List all states in which the organization or licensing.	n is registered or licensed to solicit o	contrib	outions	s or has been notified	d it is exempt from re	egistration		
				-				

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

Schedule G (Form 990 or 990-EZ) 2017

Schedule G (Form 990 or 990-EZ) 2017 GREAT PENINSULA CONSERVANCY 91-1110978 Page 2 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events SPRING NONE (add col. (a) through DINNER col. (c)) (event type) (total number) (event type) 119,436 119,436. 1 Gross receipts 72,886 72,886. 2 Less: Contributions ..... 46,550 46,550. Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 400. 400. 6 Rent/facility costs 17,885. 17,885. 7 Food and beverages 8 Entertainment 4,955. Other direct expenses ..... 4,955. 23,240. 10 Direct expense summary. Add lines 4 through 9 in column (d) 23,310 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue .. 2 Cash prizes Direct Expenses 3 Noncash prizes Rent/facility costs Other direct expenses Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities:

_	Enter the state(s) in which the eigenzation conducte garming activities.		
а	Is the organization licensed to conduct gaming activities in each of these states?	Yes	☐ No
b	If "No," explain:		
	Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?	└── Yes	Ll No
b	olf "Yes," explain:		

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Schedule G (Form 990 or 990-EZ) 2017

Sch	edule G (Form 990 or 990-EZ) 2017 GREAT PENINSULA CONSERVANCY 91-	1110978	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 formed		<b>—</b>
10	to administer charitable gaming?	Yes	∟ No
	Indicate the percentage of gaming activity conducted in:  The organization's facility	13a	%
	An outside facility		
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	. [100]	
•	Enter the mane and dad out of the person who propared the organization organization of garining		
	Name		
	Address ►		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	olf "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party > \$		
c	: If "Yes," enter name and address of the third party:		
	Name ▶		
	Address ▶		
16	Gaming manager information:		
	Name ▶		
	Gaming manager compensation > \$		
	Description of comings was ideal .		
	Description of services provided		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions:		
	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 organizations or spent in the		
_	organization's own exempt activities during the tax year ▶ \$		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III.	lines 9, 9b, 10	b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

Schedule G	G (Form 990 or 990-EZ)	GREAT PENINSULA	CONSERVANCY	91-1110978 Page 4
Part IV	(Form 990 or 990-EZ) <b>Supplemental Info</b>	rmation (continued)		
-				
-				

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

**Noncash Contributions** 

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

GREAT PENINSULA CONSERVANCY

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

Employer identification number 91-1110978

Pai	rt I Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu	•	ts
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded						
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or						
	trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution -						
	Historic structures						
14	Qualified conservation contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other	X	2	553,000.	APPRAISAL		
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts			4 005			
25	Other (OTHER)	X	3	1,287.	FMV		
26	Other ()						
27	Other ()						
28	Other ( )			<u> </u>			
29	Number of Forms 8283 received by the organiz		•				
	for which the organization completed Form 828	33, Part IV,	Donee Acknowled	gement <b>29</b>			T
						Yes	No
30a	During the year, did the organization receive by						
	must hold for at least three years from the date						x
	exempt purposes for the entire holding period?	'				30a	^
	If "Yes," describe the arrangement in Part II.			-f	.t:0		x
31	Does the organization have a gift acceptance p					31	<del>  ^</del>
32a	Does the organization hire or use third parties of		-	· ·		200	x
<b>L</b>	contributions?		• • • • • • • • • • • • • • • • • • • •			32a	<u> </u>
	If "Yes," describe in Part II.	olump (a) fa	r a type of propert	y for which column (a) is she	ckod		
33	If the organization didn't report an amount in co	oiumm (C) TO	ι a type οι propeπ	y for writeri column (a) is che	ckeu,		
	describe in Part II.						

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

Schedule M (Form 990) 2017

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Schedule M (Form 990) 2017

# **SCHEDULE 0**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047 Inspection

Name of the organization

GREAT PENINSULA CONSERVANCY

**Employer identification number** 91-1110978

GREAT FENINGULA CONSERVANCI	91-1110970
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MIS	SION:
PENINSULA OF WASHINGTON'S PUGET SOUND.	
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHME	NTS:
POPULAR WITH OUTDOOR RECREATIONISTS.	
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHME	NTS:
TREES AND SHRUBS.	
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHME	NTS:
INCREASE PUBLIC ENJOYMENT OF THIS WILDLIFE SANCTUARY ON H	OOD CANAL.
FORM 990, PART VI, SECTION A, LINE 2:	
THE EXECUTIVE DIRECTOR OF THE ORGANIZATION, SANDRA STAPLE	S-BORTNER, LEASES
A RESIDENCE FROM A BOARD MEMBER, EVAN BAUDER. THE LEASE A	RRANGEMENT
PRECEDED MR BAUDER'S SERVICE ON THE BOARD. MR BAUDER RECU	SES HIMSELF FROM
ANY DISCUSSION OF THE EXECUTIVE DIRECTOR'S SALARY.	
FORM 990, PART VI, SECTION B, LINE 11B:	
THE ORGANIZATION'S INDEPENDENT ACCOUNTANT PREPARES THE FO	RM 990 AND
PROVIDES A DRAFT FOR REVIEW. EACH BOARD MEMBER IS GIVEN A	CHANCE TO REVIEW,
ASK QUESTIONS, AND PROPOSE CHANGES PRIOR TO FILING.	
FORM 990, PART VI, SECTION B, LINE 12C:	
EACH BOARD MEMBER AND KEY EMPLOYEE REVIEWS AND SIGNS THE	CONFLICT OF

INTEREST POLICY ANNUALLY. AT THE START OF EACH BOARD OF DIRECTORS AND

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

Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization GREAT PENINSULA CONSERVANCY

Employer identification number 91-1110978

EXECUTIVE COMMITTEE MEETING, MEMBERS ARE ASKED TO DECLARE ANY CONFLICT
RELATED TO AGENDA ITEMS. MEMBERS WITH DECLARED CONFLICTS LEAVE THE ROOM
DURING DISCUSSION AND ACTION ON RELEVANT AGENDA ITEMS.

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

THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS MEETS ANNUALLY TO REVIEW
THE EXECUTIVE DIRECTOR'S PERFORMANCE AND COMPENSATION. THE COMMITTEE

COMPARES COMPENSATION TO LOCAL AND REGIONAL AVERAGES FOR COMPARABLE

POSITIONS AND MAKES A RECOMMENDATION TO THE FULL BOARD WHEN CHANGES IN

COMPENSATION ARE MADE. THE BOARD DOCUMENTS COMPENSATION DECISIONS IN THE

MINUTES. THE EXECUTIVE DIRECTOR DETERMINES COMPENSATION FOR ALL OTHER

EMPLOYEES OF THE AGENCY BASED ON EXPERIENCE, EDUCATION, PERFORMANCE, AND

COMPARABLE SALARY INFORMATION.

FORM 990, PART VI, SECTION C, LINE 18:

THE ORGANIZATION MAKES ITS FORM 990 AVAILABLE FOR PUBLIC INSPECTION ON ITS WEBSITE AND UPON REQUEST.

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT POLICY, AND
FINANCIAL STATEMENTS AVAILBLE TO THE PUBLIC WHEN IT RECEIVES A WRITTEN OR
IN PERSON REQUEST TO ITS OFFICE IN BREMERTON, WA. FINANCIAL STATEMENTS ARE
ALSO AVAILABLE ON THE ORGANIZATION WEBSITE.

FORM 990, PART XII, LINE 2C:

THE OVERSIGHT PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.