** PUBLIC DISCLOSURE COPY **										
	Ω	Return of Organization Exempt Fror	n Income Tax	OMB No. 1545-0047						
Forr	n J	JU Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue		2011						
		benefit trust or private foundation)		Open to Public						
		► The organization may have to use a copy of this return to satisfy s	<u> </u>	Inspection						
			SEP 30, 2012							
	heck if policab	C Name of organization Center for Northern Woodlands	D Employer identifi	cation number						
<u> </u>	Addre	55 DIA								
	_chang _Name _chang	Northern Woodlands	02-0	507029						
]Initial return		· · · · · · · · · · · · · · · · · · ·							
]Termi ated			439-6292						
	Amen	ded City or town, state or country, and ZIP + 4	G Gross receipts \$	557,892.						
<u> </u>]Applie	² Corinth, VT 05039	H(a) Is this a group re							
	pendi	F Name and address of principal officer: ELISE TILLINGIASC	for affiliates?	Yes 🔀 No						
		same as C above	H(b) Are all affiliates inc							
		empt status: X 501(c)(3) 501(c) ()		list. (see instructions)						
		te: Www.northernwoodlands.org	H(c) Group exemptio							
		organization: X Corporation Trust Association Other ► L Summary	Year of formation: 2003	State of legal domicile: V T						
	1	Briefly describe the organization's mission or most significant activities: Advance	a culture of	forest						
Activities & Governance		stewardship in the Northeast.								
rnai	2	Check this box if the organization discontinued its operations or disposed of	more than 25% of its net as	ssets.						
ove			3	12						
Ğ		Number of independent voting members of the governing body (Part VI, line 1b)	4	12						
es	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	8						
iviti	6	Total number of volunteers (estimate if necessary)		0						
Act		Total unrelated business revenue from Part VIII, column (C), line 12		0.						
_	b	Net unrelated business taxable income from Form 990-T, line 34		0.						
			Prior Year 176,506.	Current Year 182,801.						
Revenue	8 9	Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)	255 405	333,134.						
sver		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	4 101	664.						
щ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		37,179.						
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	538,658.	553,778.						
_		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.						
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.						
es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	334,912.	243,700.						
ens		Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.						
Expenses		Total fundraising expenses (Part IX, column (D), line 25)	281,274.							
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	616,186.	254,587. 498,287.						
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	-77,528.	55,491.						
28	19	Revenue less expenses. Subtract line 18 from line 12	Beginning of Current Year	End of Year						
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	133,555.	185,343.						
Ass ABa	21	Total liabilities (Part X, line 26)	193,007.	189,304.						
Fun		Net assets or fund balances, Subtract line 21 from line 20	-59,452.	-3,961.						
Pa		Signature Block								
		alties of perjury, I declare that I have examined this return, including accompanying schedules and s		y knowledge and belief, it is						
true,	corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of which pre	parer has any knowledge.							
_		Signature of officer	Date							
Sigr		Elise Tillinghast, Executive Director	Date							
Her	e	Type or print name and title								
		Print/Type preparer's name Preparer's signature	Date Check	PTIN						
Paid		Rachel Williamson CPA Rachel Williamson (
	arer	Firm's name Berry Dunn McNeil & Parker, LLC	Firm's EIN	01-0523282						
•	Only	Firm's address 1000 Elm Street, 15th Floor								
		Manchester, NH 03101	Phone no. (603)669-7337						

7

	Center for Northern Woodlands
	1990(2011) Education, Inc. $02-0507029$ Page 2
Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission: The mission of the Center for Northern Woodlands Education is to
	advance a culture of forest stewardship in the Northeast and to
	increase understanding of and appreciation for the natural wonders,
	economic productivity and ecological integrity of the region's
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?
	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 and section 4947(a)(1) trusts 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 \$ 383,630. including grants of \$) (Revenue \$ 370,313.)
	Published Northern Woodlands magazine for sale and distributed free
	copies to libraries, foresters, key individuals and schools. Produced
	three bi-weekly e-newsletters - one to the general public, one to
	conservation commissions, and the other to educators. Published
	landowners' guide book "More Than a Woodlot" and continued to expand its resources on the web at: northernwoodlands.org.
	its resources on the web at: northernwoodlands.org.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	(
_	
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 383,630.

ĩ

1 -

Center for Northern Woodlands

	990 (2011) Education, Inc. 02-0507	029	F	age 3
Pa	rt IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			l
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	<u> </u>	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
a	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		v	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	x
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			v
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	<u>11</u> f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	10-		v
L	Schedule D, Parts XI, XII, and XIII Was the organization included in consolidated, independent audited financial statements for the tax year?	12a		<u>x</u>
D	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	101		x
40	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b		X
13	Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
14a b	Did the organization maintain an once, employees, or agents outside of the Onited States?	148		<u> </u>
D	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			ĺ
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	140		
15	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	15		<u>~~</u>
10	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	10		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		
.,	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	472		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		<u>^</u>
10				х
19	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		<u> </u>
13		40		х
20-2	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 200		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		<u>~</u>
	in residence zea, dig the organization attach a copy of its addited indicial statements to this return?			i

	Center for	Northern	Woodlands
Form 990 (2011)	Education,	Inc.	

. :

02-0507029 Page 4	0	2-	0	5	0	7	0	2	9	Page 4
-------------------	---	----	---	---	---	---	---	---	---	--------

Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
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	1		
	Schedule J	23		<u>X</u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	1		
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	1		
	Schedule K. If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	ſ		
	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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	ſ		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		x
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			v
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		<u>x</u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			x
	of any of these persons? If "Yes," complete Schedule L, Part III	27	a Librei	A
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):	00-		X
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	280		<u> </u>
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	000		х
~~	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	<u> </u>		<u>~</u>
30	N T N N O KINAN KANANA ANA ANA ANA ANA	30		х
24	Did the organization liquidate, terminate, or dissolve and cease operations?	30		
31	If "Ves " semplets School Is AL Port I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/f "Yes," complete			
52		32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u>v</u> 2		
55	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, Parts II, III, IV, and V, line 1	34		x
35a		35a		X
	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		x
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			•
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
-	Note. All Form 990 filers are required to complete Schedule O	38	х	

Form 990 (2011)

.

_	Center for Northern Woodlands				
	n 990 (2011) Education, Inc. 02 rt V Statements Regarding Other IRS Filings and Tax Compliance	2-05070	29	_ P	age 5
l.a	Check if Schedule O contains a response to any question in this Part V				ا ـــــا
<u> </u>		<u></u>			
ta	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	19		Yes	No
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b				
c					
_	(gambling) winnings to prize winners?		1c	X	0. Q
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements.		<u></u>		
	filed for the calendar year ending with or within the year covered by this return 2a	8			1941 - 1941 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 - 1970 -
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	·····			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	a –			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a		Х
b	If "Yes," enter the name of the foreign country:	1.1.1		20	
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	·.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	1	5a	-11 -	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		Х
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
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?		Ba		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts				
	were not tax deductible?	L	5b		
7	Organizations that may receive deductible contributions under section 170(c).				2007
а	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?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required				
	to file Form 8282?		7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as req		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form	1098-C? 7	7 <u>h</u>		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting				
_	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the	e year?	8		
9	Sponsoring organizations maintaining donor advised funds.				n der Nordere
a	Did the organization make any taxable distributions under section 4966?		a		
b 10	Did the organization make a distribution to a donor, donor advisor, or related person?		<u>b</u>		
10	Section 501(c)(7) organizations. Enter:				يانيا. ار خواف
a ⊾	Initiation fees and capital contributions included on Part VIII, line 12 10a				
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b				
11	Section 501(c)(12) organizations. Enter:				
	Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against 11a				
5					
12a	amounts due or received from them.) [11b] Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?				
		12	2a		
	It "Yes," enter the amount of tax-exempt interest received or accrued during the year				
	Is the organization licensed to issue qualified health plans in more than one state?				<u>1494)</u>
u	Note. See the instructions for additional information the organization must report on Schedule O.	P	3a		
ь	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans				
	Enter the amount of reserves on hand				
			4a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		∔a 1b	-+	
		<u></u>			

÷

Form 990 (2011)

	Center for Northern Woodlands			
Form	990 (2011) Education, Inc. 02-05	07029	F	age 6
	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and fo			nse
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.		•	
	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	12		
	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 0.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b	12	 • •	1.1
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	[· ····	X
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	L	Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?		[X
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		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		av fatt	
	The governing body?	<u>8a</u>	X	
b	Each committee with authority to act on behalf of the governing body?	8b_	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	L	X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		ļ	<u> </u>
		r	Yes	
	Did the organization have local chapters, branches, or affiliates?	<u>10a</u>		<u>x</u>
b	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?		77	<u> </u>
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form	? <u>11a</u>	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13		X	<u> </u>
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<u>12b</u>	<u>^</u>	<u> </u>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	10-	v	
10	in Schedule O how this was done		X X	
13 14	Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy?		X	<u> </u>
15	Did the process for determining compensation of the following persons include a review and approval by independent	14		
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		x
	Other officers or key employees of the organization			X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		r odute	inger spi
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	1.1	x
h	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	a da l	Tee as
Sec	tion C. Disclosure		.	L
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright NH$		<u> </u>	

Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available 18 for public inspection. Indicate how you made these available. Check all that apply.

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

State the name, physical address, and telephone number of the person who possesses the books and records of the organization: 20

Center for Northern woodlands	
Form 990 (2011) Education, Inc.	02-0507029 Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Hig	hest Compensated
Employees, and Independent Contractors	
Check if Schedule O contains a response to any question in this Part VII	
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employee	S
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 organiza 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 List the organization's five current highest compensated employees (other than an officer, director, trustee, of compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization 	or key employee) who received reportable

• 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.

for Marchhammer Marchiller

• 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.

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

(A)	(B)	Γ	_	((Pos	C) litior	<u>.</u> ו		(D)	(E)	(F)
Name and Title	Average hours per week	box	not c , unle	heck ss pe	more rson	than is bot or/trus	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Edward Wright Director	1.00	x						0.	0.	0.
(2) Henry Whittemore	1.00				┝━╸	┢──	╞╼┈			U
Director	1.00	x						0.	0.	0.
(3) Julia Emlen									· · · · · · · · · · · · · · · · · · ·	
President	1.00	Х		х				0.	0.	0.
(4) Marcia McKeague										
Vice President	1.00	Х		х				0.	0.	0.
(5) Sarah R. Bogdanovitch										
Director	1.00	Х			 	 	ļ	0.	0.	0.
(6) Sydney Lea	1					Ì				
Director	1.00	Х				-		0.	0.	0.
(7) Timothy Fritzinger. CFA Director	1.00	x						o.	0.	0.
(8) Tom Ciardelli		<u> </u>				+				
Director	1.00	х						0.	ο.	0.
(9) Tom Colgan Secretary/Treasurer	1.00	x		x				0.	0.	0.
(10) Esther Cowles Director	1.00	x						0.	0.	0.
(11) Dicken Crane									_	
Director	1.00	Х						0.	0.	0.
(12) Peter Silberfarb, M.D.	1 00									•
Director	1.00	X						0.	0.	0.

Part VII Section A. Officers, Directors,	Trustees, Key Er	nplo	yee	s, a	nd F	ligh	est	Compensated Employ	yees (continued)			
(A) Name and title	(B) Average hours per week	(do	not ci unie:	(C Posi heck ss pe	C) ition more rson i lirecto	than - s boti	one h an	(D) Reportable compensation from	(E) Reportable compensation from related	ו	Est ame	(F) imate ount other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key empioyee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS		comp fro orga	oensa om tho nizat relato
·····												
······································			·									
1b Sub-total c Total from continuation sheets to Par	t VII, Section A							0.		0.		
 d Total (add lines 1b and 1c) 2 Total number of individuals (including be compensation from the organization 	ut not limited to th					▶ e) wh	no re		0,000 of reportable	<u> </u>		Yes
3 Did the organization list any former office line 1a? If "Yes," complete Schedule J for the schedule of the s								nighest compensated e		ſ	3	
4 For any individual listed on line 1a, is the and related organizations greater than \$	e sum of reportabl \$150,000? /f "Yes,	le co " <i>coi</i>	mple	ete S	Sche	dule	ə J fo	or such individual	·····		4	20195 1945 -
5 Did any person listed on line 1a receive rendered to the organization? <i>If</i> "Yes," of Section B. Independent Contractors							elate	ed organization or indiv	ridual for services		5	
1 Complete this table for your five highest the organization. Report compensation	•									pensa	ation fro	om
(A) Name and busin)NE					(B) Description of s		Co	(C) ompen	
								<u> </u>				

For	n 99	0 (2		<u>tion, In</u>	IC.			02-0507	029 Page 9
Pa	irt V	/111	Statement of Rever	lue					
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
fts, Grants r Amounts	1	b	Membership dues Fundraising events						
Contributions, Gifts, Grants and Other Similar Amounts	- - - -	f	Related organizations Government grants (contributi All other contributions, gifts, grant similar amounts not included abov Noncash contributions included in lines	s, and /e 1f	182,801.				
<u>8 8</u>		h	Total, Add lines 1a-1f		▶	182,801.			
Program Service Revenue	2		Program service Other revenue	revenu	Business Code 9999999 9999999	328,122. 5,012.	328,122. 5,012.	para ang kang para para para para para para para par	an a
Progran Rev		d e f g	All other program service reve Total. Add lines 2a-2f			333,134.			
	3 4 5		Investment income (including other similar amounts) Income from investment of tax Royalties	dividends, intere	est, and broceeds	664.			664.
		b c	Gross rents Less: rental expenses Rental income or (loss) Net rental income or (loss)	(i) Real	(ii) Personal				
	7	a b c	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) Net gain or (loss)	(i) Securities	(ii) Other				
Other Revenue	8	a	Gross income from fundraising including \$ contributions reported on line Part IV, line 18	g events (not of 1c). See a					
		c a b	Less: direct expenses Net income or (loss) from fund Gross income from gaming ac Part IV, line 19 Less: direct expenses	raising events tivities. See a b					
		a b	Net income or (loss) from gam Gross sales of inventory, less and allowances Less: cost of goods sold Net income or (loss) from sales	returns a b		37,179.	37,179.		
	11		Miscellaneous Revenu	9	Business Code	the second second second second second			
			All other revenue Total. Add lines 11a-11d						

Center for Northern Woodlands

•

Center for Northern Woodlands

02-0507029 Page 10

Form 990 (2011) Education, Inc. Part IX Statement of Functional Expenses

•

-

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Check if Schedule O contains a response to any question in this Part IX								
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses			
1	Grants and other assistance to governments and							
	organizations in the United States. See Part IV, line 21							
2	Grants and other assistance to individuals in							
	the United States. See Part IV, line 22							
3	Grants and other assistance to governments,							
	organizations, and individuals outside the							
	United States. See Part IV, lines 15 and 16							
4	Benefits paid to or for members		<u>-</u>					
5	Compensation of current officers, directors,							
	trustees, and key employees							
6	Compensation not included above, to disqualified							
	persons (as defined under section 4958(f)(1)) and							
	persons described in section 4958(c)(3)(B)							
7	Other salaries and wages	174,178.	99,068.	75,110.				
8	Pension plan accruals and contributions (include	1.0	<i>~</i> ~~~					
	section 401(k) and section 403(b) employer contributions)	10,959.	6,233.	4,726.				
9	Other employee benefits	19,790.	11,256.	8,534.				
10	Payroll taxes	38,773.	22,053.	16,720.	· · · · · · · · · · · · · · · · · · ·			
11	Fees for services (non-employees):							
а	Management				· · · · · · · · · · · · · · · · · · ·			
b	Legal		·					
c	Accounting		<u>- · </u> ·					
d	Lobbying							
e	Professional fundraising services. See Part IV, line 17		<u>, 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 199</u>					
f	Investment management fees	20 201	06 001	4 270	· · · · · · · · · · · · · · · · · · ·			
g	Other	30,291.	26,021.	4,270.				
12	Advertising and promotion	21,862. 18,294.	21,862. 18,294.					
13	Office expenses	10,294.	10,494.					
14	Information technology							
15	Royalties	17 237	17,237.					
16	Occupancy	17,237. 10,594.	5,297.	5,297.				
17	Travel	10,351.	5,257.	J, 297 •				
18	Payments of travel or entertainment expenses							
10	for any federal, state, or local public officials							
19 20	Conferences, conventions, and meetings							
20 21								
22	Payments to affiliates Depreciation, depletion, and amortization	3,261.	3,261.					
23	Insurance	1,982.	1,982.					
24	Other expenses. Itemize expenses not covered							
	above. (List miscellaneous expenses in line 24e. If line							
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)							
а	Printing & publishing	102,768.	102,768.	and a construction of the second s	<u> </u>			
b	Postage	44,026.	44,026.		<u> </u>			
c	Miscellaneous expense	4,272.	4,272.	· · · · · · · · · · · · · · · · · · ·				
d	*	······						
	All other expenses							
25	Total functional expenses. Add lines 1 through 24e	498,287.	383,630.	114,657.	0.			
26	Joint costs. Complete this line only if the organization	· · · · · ·						
	reported in column (B) joint costs from a combined							
	educational campaign and fundraising solicitation.	ļ						
		I I		l				

Form 990 (2011) Part X Balance Sheet

.

Center for Northern Woodlands Education, Inc.

02-0507029 Page 11

					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments			91,892.		140,861.
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net			6,818.		5,433.
	5	Receivables from current and former officers, d				<u>†</u>	
		employees, and highest compensated employe of Schedule L	n the source of the source In the source of the source In the source of the source	5	in an		
	6	Receivables from other disqualified persons (as					
		4958(f)(1)), persons described in section 4958(c			n an ann an Anna an Anna Anna Anna Anna		
		employers and sponsoring organizations of sec					 I.M. Set and C.M. Market I.M. Set and C.M. Market
		employees' beneficiary organizations (see instru				6	and the second states of the s
Assets	7	Notes and loans receivable, net				7	
Ass	8	Inventories for sale or use			11,892.	8	17,693.
~	9	Prepaid expenses and deferred charges				9	27,055.
	10a		1				
		basis. Complete Part VI of Schedule D	10a	30,649.			
	Ь	Less: accumulated depreciation			12,953.	10c	11,306.
	11	Investments - publicly traded securities				11	11,500.
	12	Investments - other securities. See Part IV, line				<u> </u>	······
	13	Investments - program-related. See Part IV, line				12	
	14					13	
	15	Intangible assets Other assets. See Part IV, line 11	•••••		10,000.	14 15	10,050.
	16	Total assets. Add lines 1 through 15 (must equ			133,555.		185,343.
	17	Accounts payable and accrued expenses			11,386.		4,847.
	18	Grants payable				18	3,0371
	19	Deferred revenue		······	181,621.	19	184,457.
	20	Tax-exempt bond liabilities			101,021	20	101,457.
s	21	Escrow or custodial account liability. Complete I				20	
Liabilities	22	Payables to current and former officers, director				21	ange and an
lide		highest compensated employees, and disqualifi					
Lis		- 6 O - 1 - 1 - 1 - 1	-		Provensional de la constante	22	
	23	or Schedule L Secured mortgages and notes payable to unrela			· · · · · · · · · · · · · · · · · · ·	22	
	24	Unsecured notes and loans payable to unrelated			<u> </u>	23	····
	25	Other liabilities (including federal income tax, pa			· · · · · · · · · · · · · · · · · · ·		
	~~	parties, and other liabilities not included on lines	-				
		Schedule D		. completer art vol		25	
	26	Total liabilities. Add lines 17 through 25			193,007.	25	189,304.
	2.0	Organizations that follow SFAS 117, check he	ro 🕨	X and complete			
رن ا		lines 27 through 29, and lines 33 and 34.		Las and complete	이상에 실망하는 관람이 있었어요. '사회' 방법 및 이용도와 이 위		
JCe	27	Unrestricted net assets			-59,452.	27	-3,961.
alaı	28	Temporarily restricted net assets				28	5,501.
Ä	29	_				20 29	
ů		Organizations that do not follow SFAS 117, cl				29	n de la sectión de la companya de la sectión d
노		complete lines 30 through 34.	ICON II				
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds				30	a da antida da cabita (1960).
SSe	31	Paid-in or capital surplus, or land, building, or eq				30	
ίA	32	Retained earnings, endowment, accumulated in				32	
Ne	33	Total net assets or fund balances			-59,452.	32	-3,961.
	34	Total liabilities and net assets/fund balances			133,555.	33	185,343.
	• •	- esar naometos ana nec assets/ juno palarices				34	

Form 990 (2011)

-	Center for Northern Woodlands Education, Inc.	02-0	507029	_	10
	rt XI Reconciliation of Net Assets	02-0	507025	<u> </u>	ge 12
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			78.
2	Total expenses (must equal Part IX, column (A), line 25)	2			87.
3	Revenue less expenses. Subtract line 2 from line 1	3			91.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	-59),4	52.
5	Other changes in net assets or fund balances (explain in Schedule O)	5			0.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	-3	3,9	61.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			Yes	No
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.	-		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X	
b	Were the organization's financial statements audited by an independent accountant?		2b		X
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th				
	review, or compilation of its financial statements and selection of an independent accountant?		2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a			
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Siz	ngle Audit			
	Act and OMB Circular A-133?		3a		X

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Form 990 (2011)

3b

SCHEDULE A		Put	olic Charity St	tatus	and F	Public	Supp	ort	ļ	OMB No. 1545-0047
-	90 or 990-EZ) of the Treasury nue 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. See separate instructions.								2011 Open to Public Inspection
Name of 1								Employer	dentification number	
	· .		on, Inc.						0:	2-0507029
Part I	Reason	for Public Char	rity Status (All organiz	zations mu	ust comple	te this par	t.) See ins	tructions.		
The organ	ization is not	a private foundation	because it is: (For lines	1 through	11, check	only one b	oox.)			
1	A church, co	nvention of churche	es, or association of chur	rches desc	cribed in s e	ection 170	(b)(1)(A)(i)).		
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)									
3 🛄	A hospital or	a cooperative hosp	ital service organization	described	in sectior	170(b)(1)	(A)(iii).			
4 🗌	A medical re	search organization	operated in conjunction	with a hos	spital desc	ribed in se	ection 170	(b)(1)(A)(i	iii). Enter t	he hospital's name,
	city, and stat	te:								
5	An organizat	ion operated for the	benefit of a college or u	niversity o	wned or o	perated by	a governi	mental un	nit describe	ed in
	section 170	(b)(1)(A)(iv). (Compl	ete Part II.)							
6	A federal, sta	ate, or local governm	nent or governmental uni	it describe	d in sectio	on 170(b)(1)(A)(v).			
7	An organizat	ion that normally rec	eives a substantial part	of its supp	port from a	governme	ental unit c	or from the	e general p	oublic described in
		(b)(1)(A)(vi). (Comple								
8 🗔	A community	/ trust described in s	section 170(b)(1)(A)(vi).	(Complete	e Part II.)					
9 X			eives: (1) more than 33			rom contri	ibutions. n	nembersh	ip fees, ar	d aross receipts from
			nctions - subject to certa							
			axable income (less sect							
		509(a)(2). (Complete			,		••••	,		
10			perated exclusively to te	st for publ	lic safety.	See sectic	on 509(a)(4	4).		
11 🗔	-	+ .	perated exclusively for th	•				•	rv out the	ourposes of one or
			ations described in secti						-	•
			organization and compl				,			
	а 🗔 Туре I				e III • Fund		tearated		d 🗔	Type III - Other
e 🗌			at the organization is not			-	•	r more dis		••
			han one or more publicly							
f			tten determination from t						0(4)(1) 01 0	100(a)(z).
	-	rganization, check th				pe 1, 19pe	in, or type	2 111		
g		-	organization accepted ar	ny aift or c	ontribution	from any	of the foll	wina ner	eone?	·····
5			lirectly controls, either al			-				Yes No
			upported organization?	0110 01 109		percenter		in (ii) and i		11g(i)
	-	• •	n described in (i) above?						••••••••••••••	11g(ii)
		•	person described in (i) a							
h			about the supported or			••••		•••••••••••••••		11g(iii)
~		onowing intornation	about the supported big	ganzation	(3).					
	of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify the organization in col. (i) listed in your organization in col. (i) organizat							(vii) Amount of support		
	nization			governing	document?	(i) of your	r support?	U.S	5.?	Support
	nization		(described on lines 1-9 above or IRC section (see instructions))	governing Yes	document?	(i) of your	r support?	U.S Yes	No	Sabhout

Total

.

Schedule A (Form 990 or 990-EZ) 2011 Part III Support Schedule for

r.

•

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	tion A. Public Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Totai		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")								
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				ļ		,		
5	The portion of total contributions						• · · · · · · • · · · · · · · · · · · ·		
•	by each person (other than a								
	governmental unit or publicly			rang ngan kulèn d					
	supported organization) included								
	on line 1 that exceeds 2% of the								
	amount shown on line 11,	uturantaria unitari 114 dan ortodori unitari	en l'Alexandre de la composición de la Composición de la composición de la comp						
	column (f)								
6	Public support. Subtract line 5 from line 4.	anna an sangt ann in 1998 199 a' na suiteirean an 1997 1							
-	tion B. Total Support	n an		land 200 i Citari Indiana			·		
	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total		
	Amounts from line 4	(4) 2007	(0) 2000	(0) 2000	(4) 2010	(0) 2011	() (01		
8	Gross income from interest,								
Ŭ	dividends, payments received on								
	securities loans, rents, royalties								
	and income from similar sources								
9	Net income from unrelated business					······································			
9	activities, whether or not the								
	business is regularly carried on								
10	Other income. Do not include gain								
10	or loss from the sale of capital								
	assets (Explain in Part IV.)								
44	Total support. Add lines 7 through 10				tradicije je sač	n station and the state	<u> </u>		
11	Gross receipts from related activities,				ie Green en la transmense. Le Green en la transmense e	12	• •• · · ·		
12	First five years. If the Form 990 is for			d fourth or fifth to	y yoar ac a coctio				
13	organization, check this box and stop								
Sec	tion C. Computation of Publ								
	Public support percentage for 2011 (olumn (f)		14	%		
	Public support percentage from 2010					15	%		
	33 1/3% support test - 2011. If the								
100		-							
h	stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box								
-	and stop here. The organization qual	•							
17a	10% -facts-and-circumstances tes								
	and if the organization meets the "fac								
	meets the "facts-and-circumstances"					+			
h	10% -facts-and-circumstances tes								
٥							U70 UI		
	more, and if the organization meets the								
40	organization meets the "facts-and-circ		+		• • •				
18	8 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) 2011

Page 2

Center for Northern Woodlands

•

Schedule A (Form 990 or 990 EZ) 2011 Education, Inc. Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

See	qualify under the tests listed b						
	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Gifts, grants, contributions, and				· · · ·		
	membership fees received. (Do not						
	include any "unusual grants.")	219,355.	206,656.	178,371.	176,507.	182,801.	963,690.
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	348,893.	342,279.	340,761.	353,240.	369,414.	1,754,587.
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	560 040	F 10 00F	510 100			
	Total. Add lines 1 through 5	568,248.	548,935.	519,132.	529,747.	552,215.	2,718,277.
7a	Amounts included on lines 1, 2, and	4 000	14 676				10 000
b	3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the	4,000.	14,636.				18,636.
	amount on line 13 for the year						0.
¢	Add lines 7a and 7b	4,000.	14,636.				18,636.
	Public support (Subtract line 7c from line 6.)				 A second state of the second stat		2,699,641.
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 200 <u>8</u>	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	568,248.	548,935.	519,132.	529,747.	(e)2011 552,215.	2,718,277.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			2,594.	12,224.	16,551.	31,369.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on			2,594.	12,224.	16,551.	31,369.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support (Add lines 9, 10c, 11, and 12.)	568,248.	548,935.	521,726.	541,971.	568,766.	2,749,646.
14	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	ix year as a sectio	n 501(c)(3) organiz	ation,
					· · · · · · · · · · · · · · · · · · ·		>
	ction C. Computation of Publ						
	Public support percentage for 2011 (I					15	98.18 %
	Public support percentage from 2010 ction D. Computation of Invest			<u></u>		16	98.45 %
17	Investment income percentage for 20		- Terre	ne 13, column (f))		17	1.14 %
18	Investment income percentage from 2		•			18	.66 %
	33 1/3% support tests - 2011. If the						
	more than 33 1/3%, check this box as	-					
b	33 1/3% support tests - 2010. If the						······

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule B

Form 990, 990-EZ,

Nome of the organization

Name of the o	rganization	Employer identification number
	Center for Northern Woodlands Education, Inc.	02-0507029
Organization t	ype (check one):	
Filore of	Section	

Thers of.	Section.
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

X	For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one
	contributor. Complete Parts I and II.

Special Rules

- For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
 - For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
 - For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)	Page 2
Name of organization	Employer identification number
Center for Northern Woodlands	
Education, Inc.	02-0507029

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

.

			······································
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$30,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$10,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>10,000.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$6,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$5,500.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II if there

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)	Page 3
Name of organization	Employer identification number
Center for Northern Woodlands	
Education, Inc.	02-0507029

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

-

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
Part I			

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)	Page 3
Name of organization	Employer identification number
Center for Northern Woodlands	
Education, Inc.	02-0507029

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part l	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	<u></u>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Schedule B (Fo	rm 990, 990-EZ, or 990-PF) (2011) ation		Page 4
	for Northern Woodland	ls	
Educatic Part III	on, Inc.	uidual aantoihutinna ta anntian ENVI	02-0507029
	Exclusively fengious, chartable, etc., ind year. Complete columns (a) through (e) and i the total of <i>exclusively</i> religious, charitable, et <u>Use duplicate copies of Part III if additior</u>	the following line entry. For organizations to section so it is the following line entry. For organizations, contributions of \$1,000 or less for the space is needed.	(7), (8), or (10) organizations that total more than \$1,000 for the one completing Part III, enter the year. (Enter this information once.) \$
(a) No. from			
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		<u></u>	[
			······
		(e) Transfer of git	't
	.		
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
		[
(a) No.			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		· · · · · · · · · · · · · · · · · · ·	
		(e) Transfer of gif	
		(e) mansier of gi	t
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
	· · · · · · · · · · · · · · · · · · ·		
		İ	
	<u> </u>		······
(a) No. from	(b) Purpose of gift	(c) Use of gift	
Part I			(d) Description of how gift is held
— —			
		····	
		(e) Transfer of gif	t
	Transferee's name, address, a	nd 7ID + 4	Polotionship of two of even to two
	Tansieree 5 name, auuress, a		Relationship of transferor to transferee
I			
(a) No.			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	· · · · · · · · · · · · · · · · · · ·		
		(e) Transfer of gif	I
1		ter manaler of gh	•
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
			·
		[
23454 01-23-12	·····	······································	Schedule B (Form 990, 990-EZ, or 990-PF) (2011)
		20	

÷ –

20 10340104 757052 140098 2011.05020 Center for Northern Woodlan 140098_1

(Form 990) ▶ Complete if the organization answerd Yes, to Form 990, Part IV, line 3, 43, 9, 14, 14, 14, 15, 14, 15, 14, 15, 14, 15, 14, 15, 14, 15, 14, 15, 14, 15, 14, 15, 14, 15, 14, 15, 14, 15, 14, 15, 14, 15, 14, 15, 14, 15, 14, 15, 15, 15, 15, 15, 15, 15, 15, 15, 15	SC	HEDULE D	Supplementa	I Financia	I Statement	5		OMB No. 1545-0047
Additional series Addition of the second series Addition of the second series Addition of the second sec								2011
Bdlucation		artment of the Treasury						
Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization asswerd "Yea" to Form 990, Part IV. Line 8. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year. (a) Donor advised funds (b) Funds and other accounts 2 Aggregate contributions to (during year) (a) Donor advised funds (b) Funds and other accounts 3 Aggregate contributions to (during year) (b) Funds and other accounts (b) Funds and other accounts 4 Aggregate contributions to (during year) (b) Funds and other accounts (b) Funds and other accounts 5 Did the organization inform at grantess, donora, and donor advisors in writing that grant funds can be used only for chartable physic benefit? (b) Funds and the public use (e.g., normality if the organization answered "Yes" to Form 990, Part IV, line 7. 1 Purposet(i) of conservation easements head by the organization answered "Yes" to Form 990, Part IV, line 7. (c) Part IV (line 8. 2 Complete into or a cartified historic structure (c) Part IV (line 8. (b) Part IV (line 7. 1 Purposet(i) of conservation easements (c) easewation of a certified historic structure (c) Complete into organization into a conservation easements 2 Complete into a conservation easements (c) easewation easements and eagletat	Nam	e of the organizati		n Woodlan	ds		Emplo	
	Pa	rt I Organiza		d Funds or O	ther Similar Fund	s or A	ccoun	ts. Complete if the
1 Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate substantiation inform all donors advisors in writing that the assets held in donor advised funds are the organization is properly, subject to the organization's exclusive legal control? No Did the organization is properly, subject to the organization's exclusive legal control? No Part III Conservation Easements. Complete if the organization and one advisors in writing that grant funds can be used only for charitable purposes and not for the barefit of the donor or donor advisor, or for any other purpose conferring impermissible purposes and not for the barefit of the donor or donor advisor, or for any other purpose conferring impermissible purposes and not for the barefit of the donor or donor advisor, or for any other purpose conferring important land area protocol or land in public use (e.g., creation or education) Part III Conservation Easements. Complete if the organization (check all that gaply). Protection of natural habitat Protocol on durulal habitat Protocol on durulal habitat Protocol on durulal habitat Protocol on durulal habitat Protocol on on advisor easements 2 complete inse 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easements included in (c) acquired after M17.06, and not on historic structure 3 Number of conservation easements included in (c) acquired after M17.06, and not on a historic structure 3 Number of conservation easements included in (c) acquired after M17.06, and not on a historic structure 3 Number of conservation easements included in (c) acquired after M17.06, and not on a historic structure 3 Number of conservation easements included in (c) acquired after M17.06, and not on a historic structure 4 a derivation advisor easements included in (c) acquired after M17.06, and not an historic structure <	•	organizatio	n answered "Yes" to Form 990, Part IV, lin	e 6.				
2 Aggregate contributions to (during year) 4 Aggregate value at end of year 5 Did the organization is properly, subject to the organization's exclusive ligal control? 6 Did the organization inform all denore and denor advices in writing that the assets held in donor adviced funds are the organization inform all grantees, concer, and denor advices in writing that grant that can be used only for charitable purposes and not for the benefit to the donor of one advices or for any other purposes. 7 Part II □ Conservation Easements. Complete if the organization answered 'Yes' to Form 900, Part IV, line 7. 7 Purpose(9) of conservation Easements held by the organization answered 'Yes' to Form 900, Part IV, line 7. 7 Purpose(9) of conservation easements held by the organization (check all trat apply). 7 Protection of natural habitat 7 Protection of natural habitat 7 Protection of natural habitat 7 Protection of conservation easements held a qualified conservation contribution in the form of a conservation easement on the last 7 day of the tax year. 8 Total number of conservation easements in Qualified conservation constribution in the form of a conservation easement on the last 7 day of the tax year. 9 Number of conservation easements included in (a) caquined after 417/06, and not an historically important land area 7 a Total number of conservation easements included in (a) caquined after 417/06, on to an interimited by the organization during the tax 8 year 9 Number of conservation easements included in (a) caquined after 417/06, on to an interimited by the organization during the tax 9 year 9 Number of conservation easements included in (a) caquined after 417/06, on to an interimited by the organization during the tax 9 year 9 Number of conservation easements included in (a) caquined after 417/06, on to an interimited by the organization during the tax 9 year 9 Number of conservation easements included in (a) caquined after 417/06, on to an interimited by the organization during the tax 9 year 9 Number of conservati				(a) Donor :	advised funds	()	o) Funds	and other accounts
Aggregate grants from (during year) Aggregate grants from (during year) Aggregate value at ed of year Did the organization inform all donors and donor advisor in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor of donor advisor, or for any other purpose conferring impermession private sharelts. Complete if the organization answered "Yes" to Form 990, Part IV, Im 7. Purpose(9) or conservation essements held by the organization (hecks all that appl). Preservation of land for public use (e.g., recreation or ducation) Preservation of an historical important land area Preservation of an historical important land area Preservation of an historical important land area Preservation of conservation essements in but by the organization contribution in the form of a conservation essement on the last day of the tax year. Autor of conservation essements on a certified historic structure included in (a) Number of conservation essements on a certified historic structure included in (a) Number of conservation essements on a certified historic structure included in (a) Number of conservation essements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of conservation essements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of conservation essements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of conservation essements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of conservation essements modified, transferred, released, extinguished, or terminated by the organization for tooses the organization have a written polo	1	Total number at er	nd of year					
Aggregate value at end of year De the organization inform all donors advisors in writing that the assets held in donor advises of funds are the organization inform all grantese, donors, and donor advisors in writing that grant funds can be used only for charable purposes and not for the benefit of the donor of or any other purposes conferring mpermissible proves benefit? Purposet() of conservation Besements. Complete if the organization answered 'Yes' to Form 900, Part IV, line 7. Purposet() of conservation Besements. Complete if the organization clock at that gpply. Protection of natural habitat Protection of open space Complete line 2 at tword) for public use (e.g., recreation or education) Preservation of an clock at the degree set of the segment of the benefit? Total number of conservation easements Total number of conservation easements Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year \ Number of states written polytic grading beneficia conservation easements during the year > Second conservation easements included in (c) acquired after M17.06, and not on a historic structure violations, and enforcement of the conservation easements in bodise? Number of states where property subject to conservation easements during the year > Anomer of states where property subjecting, and enforcing conservation easements during the year > Anomer of expresention. Second and any of the organization reports conservation easements in the requirements of according to year any benefit. Anomer of expresents. Second and any of the organization exported on monitoring, inspecting, and enforcing conservation easements during the year > No So to asservation easemen	2							-
Solutie organization inform all donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exotable legic donor? Or any other purpose confirming impermissible purpose bandler? Persenvation of and for public use (e.g., recreation or education) Persenvation of and for public use (e.g., recreation or education) Preservation of and for public use (e.g., recreation or education) Preservation of and for public use (e.g., recreation or education) Preservation of and for public use (e.g., recreation or education) Preservation of and for public use (e.g., recreation or education) Preservation of and for public use (e.g., recreation or education) Preservation of a conservation easements is built be organization answered 'Yes' to Form 990, Part IV, line 7. Protection of natural habitat Preservation of a conservation easements in the last day of the tax year. Total number of conservation easements is built be organization answered 'Yes' to Form 990, Part IV, line 7. Number of conservation easements is used at P/1708, and not on a historic structure Tead or conservation easements is used at P/1708, and not on a historic structure Isted in the National Register Number of conservation easements is used P/1708, and not on a historic structure Isted of the tax year. Number of states where property subject to conservation easements is located >	3	Aggregate grants	from (during year)					
are the organization's property, subject to the organization's exclusive legal control? Image: the organization informal grantese, donces, and donc advisors in writing that grant funds can be used only for chartable purposes and not for the benefit of the donor or donor advisor, or for any other purposes conferring impermissible private benefit? Image: the organization informal grantese, donces, and donc advisor, or for any other purposes conferring impermissible private benefit? Image: the organization informal grantese, donces, and donc advisor, or for any other purposes conferring impermissible private benefit? Purpose(e) of conservation essemants held by the organization (check all that gpp), impermissible private benefit? Preservation of a for public use (e.g., recreation or education) impermissible private benefit? Protocol(e) of conservation essemants held by the organization contribution in the form of a conservation essemant in the last day of the tax year. Image: testing the organization inform all grantese, donce advisor to the tax year. a Total number of conservation essements Za Za b Total accession as a certified historic structure included in (a) Last tax year a total number of conservation essements included in (c) acquired after 8/17/06, and not on a historic structure Za c total number of conservation essements included in (c) acquired after 8/17/06, and not on a historic structure Za d Number of conservation essements included in (c) acquired after 8/17/06, and not on a historic structure Za d Number of conservation essements include	4	Aggregate value a	t end of year					
Ded the organization inform all grantess, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisors of for any other purposes confirming impermised be private benefit? Perservation of land for public use (e.g., recreation or education)	5	Did the organization	on inform all donors and donor advisors in	writing that the as	sets held in donor advi	sed fund	ds	
Impermissible private bases No Pair II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purposelig of conservation easements held by the organization (check all that gpp)). Preservation of an for public use (e.g., recreation or education) Protection of natural habitat Preservation of an of op public use (e.g., recreation or education) Preservation of a conservation easement on the last day of the tax year. 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 3 Total acreage restricted by conservation easements 2a 4 Total acreage restricted by conservation easements 2a 2 2d 2d 3 Number of conservation easements included in (3 acquired atter 8/17/26, and not on a historic structure listed in the National Register 2d 4 Number of states where property subject to conservation easement is located > 2d 2d 4 Number of states where property subject to conservation easements tholds? Yes No 6 Does the organization have a written policy regarding the periodic monitoring, inspection, and enforcing conservation easements during the year > 6 Does the								Yes I No
Impermissible private benefit? Yes No Parit II: Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7. Processity of conservation easements held by the organization (check all that apply). Processity of conservation easements held by the organization or education) Preservation of an historically important land area. Processity of conservation easements held by the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Important land area. a Total number of conservation easements Important land area. Important land area. b Total acreage restricted by conservation easements. Important land area. Important land area. b Total acreage restricted by conservation easements. Important land area. Important land area. c Number of conservation easements included in (a) counter after V17706, and not on a historic structure listed in the National Register. Important land area. 3 Number of states where property subject to conservation easements during the year > Important land area. 4 Aunthor of states where property subject to conservation easements during the year > Important land expenses later. 4 Staff and volunteer hours devolded to monitoring, inspecting, and enforcing conservation easements during the year > Important land second states. 9 In Part XIV, describe how the or	6							
Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(8) of conservation easements held by the organization (check all that apply). Preservation of an thistorically important land area Protection of natural habitat Preservation of an of the public use (a, eccreation or education) Preservation of a conservation easement and a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easements included in (a) acquired after 8/17/06, and not on a historic structure 2 2a 3 Number of conservation easements included in (a) acquired after 8/17/06, and not on a historic structure 2 2a 3 Number of states where property subject to conservation easement is located > 4 Number of states where a written policy regarding the periodic monitoring, inspection, and enforcing conservation easements during the year > <		for charitable purp	oses and not for the benefit of the donor o	or donor advisor, o	r for any other purpose	conferi	ring	
1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of an historically important land area Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Preservation of a certified historic structure Preservation of a certified historic structure 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total arceage restricted by conservation easements 2a 2 2a 2a 3 Number of conservation easements included in (c) acquired after 2/17/06, and not on a historic structure listed in the National Register 2a 3 Number of conservation easements included in (c) acquired after 2/17/06, and not on a historic structure listed or voltation during the tax year > 4 Number of conservation easements included in (c) acquired after 2/17/06, and not on a historic structure is a conservation easement on the conservation easement is located > 4 Number of states where property subject to conservation easement is located > 5 Does the organization have a written policy regarding the periodic montioning, inspection, handling of volations and enforcement of the conservation easements is hotis? 6 Staff and volunter hours devoted to monitoring, inspecting, and enforcing conservation easements duri								Yes 🔄 No
Preservation of and for public use (e.g., recreation or education) Preservation of an initionically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of a certified historic structure Preservation of a certified historic structure 2 Complete lines 28 athrough 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Image: tertified historic structure a Total number of conservation easements 2a b Total accept restricted by conservation easements 2a a Number of conservation easements included in (a) equified after 2/17/06, and not on a historic structure 2a 2a 2a 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year >	Pa					Part IV,	line 7.	
□ Preservation of a certified historic structure □ Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2a cl Number of conservation easements included in (a) capting acetting historic structure 2a d Number of conservation easements included in (a) capting acetting historic structure 2a d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 4 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 4 Number of datase where property subject to conservation easement is located b 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year b s 6 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(0) If yes No 9 In Part XIV, describe how the organization reports conservation easements during the year b s Image: Section 170(h)(4)(B)(0) Image: Section 170(h)(4)(B)(0)	1				'			
□ Preservation of open space 2 Complete lines 2 a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b c Number of conservation easements included in (a) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d 3 Number of conservation easements included in (a) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d 4 Number of conservation easements included in (a) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d 3 Number of states where property subject to conservation easement is located >				education)				
Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last dey of the tax year.		— —			Preservation of a cer	tified his	storic str	ructure
day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2a c Number of conservation easements included in (c) acquired after B/17/06, and not on a historic structure listed in the National Register 2a 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year />2d 2d 4 Number of states where property subject to conservation easement is located // violations, and enforcement of the conservation easement is located // violations, and enforcement of the conservation easements in holds? Yes No 6 Statf and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year // Yes No and saction 170(h)(4)(8)(6)(7) Yes No 9 In Part X(V, describe how the organization reports conservation easements in its revenue and expenses statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation elected, as permitted under SFAS 116 (ASC 958), nor to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these ferms. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), nor eport in			• •					
a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements included in (c) acquired after &/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements mollified, transferred, released, extinguished, or terminated by the organization during the tax year logister 4 Number of states where property subject to conservation easement is located logister 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement is located logister 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year logister 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(r) and satch action 170(h)(4)(B)(r) 9 In Part XIV, describe how the organization reports conservation easements that describes the organization's accounting for conservation easements. Complete if the organization answered 'Yes' to Form 990, Part VII, line 8. 1 If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnet to its financial statements. 9 If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, p	2	Complete lines 2a	through 2d if the organization held a quali	fied conservation (contribution in the form	n of a co	nservati	on easement on the last
a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after &177.06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > 4 Number of states where property subject to conservation easement is located > 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement is located > 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year > 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III		day of the tax yea	r.			r		
 b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after B/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 								eld at the End of the Tax Yea
Number of conservation easements on a certified historic structure included in (a) Anumber of conservation easements included in (c) acquired after B/17/06, and not on a historic structure listed in the National Register Anumber of conservation easements included in (c) acquired after B/17/06, and not on a historic structure listed in the National Register Anumber of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Yes ▶ Yes ▶ No Staff and volunteer hours devoted to conservation easement is located ▶ Yes ▶ No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ Anount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ Anount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ Anount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ Anount of expenses incurred in monitoring inspecting, and enforcing conservation easements during the year ▶ Anount of expenses incurred in monitoring inspections conservation easements during the year ▶ Anount of expenses incurred in monitoring inspections conservation easements during the year ▶ Anount of expenses incurred in monitoring inspections conservation easements during the year ▶ Anount of expenses incurred in monitoring inspections conservation easements during the year ▶ Anount of expenses incurred in monitoring inspections conservation easements during the year ▶ No In Part XIV, describe how the organization reports conservation easements that describes the organization's accounting for conservation easements. Part III Organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical resaures, or oth	а							
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure isted in the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶								
listed in the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶							2c	
 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answerd "Yes" to Form 990, Part IV, line 8. In the torganization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art	d					ture		
year ▶		listed in the Natior	nal Register					
 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ Text SUV, describe hows the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III) Organization answered 'Yes' to Form 990, Part IV, line 8. Ia If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of ar	3	Number of conser	vation easements modified, transferred, re	leased, extinguish	ed, or terminated by th	e organ	ization c	luring the tax
 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year >		· · · · · · · · · · · · · · · · · · ·						
 violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year \$	-							
 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III) Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answerd "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, the following amounts relating to these items: (i) Revenues included in Form 990, Part X ii) Assets included in Form 990, Part X jii) Assets included in Form 990, Part X jii) Assets included in Form 990, Part X jiii) Assets included in Form 990, Part X jiiii) Assets included in Form 990, Part X jiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	5							
 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$								
 B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) Yes No In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part X (ii) Assets included in Form 990, Part X (ii) Assets included in Form 990, Part X (ii) Assets included in Form 990, Part X (iii) Assets included in Form 990, Part X (iiii) Assets included in Form 990, Part X (ii	6							
 and section 170(h)(4)(B)(ii)?	_							
 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part XIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part XIII, line 1 b Assets included in Form 99	8							
include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part.III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part XII, line 1 \$ (ii) Assets included in Form 990, Part X \$ \$ 2 If the organization received or held works of art, historical treasures, or other	_	and section 170(h)(4)(B)(II)?				• • • •	
conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part X 5 5 6 6 8 10 10 11 12 13 14 15 16 17 18 19 19 11 11 12 16 17	9							
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part X 5 5 5 5 5 5 5 6 6 7 8 6 7 1a the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:		••		tion's financial stat	tements that describes	s the org	anizatio	n's accounting for
Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X S If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part XIII, line 1 \$ S If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part X	Dai	conservation ease	ments.	f Art Historic	al Treasures or (ther 9	Similar	Assats
 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part X b Assets included in Form 990, Part X c Assets included in Form 990, Part X c Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 	ra		-				2000	A00010.
 historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts relating to these included in Form 990, Part VIII, line 1 (a) Assets included in Form 990, Part VIII, line 1 (b) Assets included in Form 990, Part VIII, line 1 (c) Assets included in Form 990, Part VIII, line 1 (c) Assets included in Form 990, Part VIII, line 1 (c) Assets included in Form 990, Part VIII, line 1 (c) Assets included in Form 990, Part VIII, line 1 (c) Assets included in Form 990, Part X (c) Assets included in Form 990, Part X (c) Assets included in Form 990, Part X 						mont ar	d balan	ce choot worke of art
 the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 \$ 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts relating to the reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X 2 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 	10	-	-					
 b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part X b Assets included in Form 990, Part X c S LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2011 					, or research in fullier	ance or	public s	ervice, provide, in Part Alv,
treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2011	h				n ite revenue statemer	t and b	alance e	beet works of art histories
 relating to these items: (i) Revenues included in 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 treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2011 	D	-	-					
 (i) Revenues included in 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 treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2011 				ducation, or resea	ion in furtherance of pr		vice, pro	since the following amount
 (ii) Assets included in Form 990, Part X 2 if the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X \$ LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2011 		-					b ¢	
 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2011 								
the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2011	'n	• •		•			· · ·	<u> </u>
a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X b Assets included in Form 990, Part X c Assets included in Form 990, Part X <lic 990,="" assets="" form="" in="" included="" li="" part="" x<=""> c</lic>	2	=				ייי אמווי	GIONICE	
b Assets included in Form 990, Part X \$ LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. \$ 132051 \$	-						e e	
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2011 132051 Schedule D (Form 990) 2011								
132051	u	Assets included If	- 1 Ont 220, Fat A	••••••		•••••	φ.	
132051		For Pananuark D	eduction Act Notice see the Instruction	s for Form 990			e,	hedule D (Form 000) 201
	13205	1						

10340104 757052 140098

Center for Northern Woodlands 02-0507029 Page Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply): a Public exhibition d loan or exchange programs b Scholarly research e loan or exchange programs c Previde a description of the organization solutions of art, historical treasures, or other similar assets to be sold to raise funder rather than to be maintained as part of the organization is collection? Yes Part IVI Escrow and Custodial Arrangements. Complete if the organization solutions of art, historical treasures, or other similar assets to be sold to raise funder rather than to be maintained as part of the organization and the record. Note: Solution? Yes Part IVI Escrow and Custodial Arrangements. Complete if the organization and on Porm 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Yes Yes b if Yes, "explain the arrangement In Part XIV and complete the following table: Amount Yes Yes c Beginning balance (a) Current year (b) Prior year (c) Tore years back (e) Foury
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection lens (check all that apply): a Public exhibition d b b Cholarly research e c) b Provide a description of the organization solic or receive donations of art, historical treasures, or other similar assets to be sold to raise (under ather than to be maintained as part of the organization soliciton? Preve (and an anount on Form 980, Part X, line 21. Ta is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on form 980, Part XIV and complete the following table: Amount f end paintain include an amount on Form 980, Part X, line 21. Ta is the organization soliciton include an amount on Form 980, Part X, line 21. a bit organization include an amount on Form 980, Part X, line 21. a bit organization include an amount on Form 980, Part X, line 21? b if 'Yes,' explain the arrangement in Part XIV. Preview and an anount on Form 980, Part X, line 21? b if 'Yes,' explain the arrangement in Part XIV. Part IVI. Provide the explaint part arrangement in Part XIV. Part IVI. Part IVI. Part IVI. Provide the estimated provement in Part XIV. Part IVI. Provide the estim
3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (eheck all that apply): a Dyblic exhibition d Loan or exchange programs b Scholarly research e Other c Preservation for future generations e Other 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be solid to raise funds rather than to be maintained as part of the organization? Yes' to Form 990, Part XI. Ine 21. 14 Is the organization angent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XI. Ine 21. Yes' to Form 990, Part X. Ine 21. 15 Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X. Yes' Yes' 16 Amount 16 Amount 16 17 Segnining balance 16 17 18 17 Beginning of year balance 10 10 10 10 18 Did the organization include an amount on Form 990, Part X, line 21? Yes' to Form 990, Part IV. 16 28 If Yes, *explain the arrangement in Part XI
a Public exhibition d Loan or exchange programs b Cholenty research e Other c Preservation for future generations e Other c Preservation for future generations e Other c Preservation for future generations e Other c Previde a description of the organization soliet or receive donations of at, futorical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization accelection? Yes generative Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 930, Part IV, line 9, or reported an amount on Form 980, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes generative b frys," explain the arrangement in Part XIV and complete the following table: Amount fe c Beginning balance 1d 1d generative a In the organization include an amount on Form 990, Part X, line 21? Yes generative b frys," explain the arrangement in Part XIV. generative and Xive generative Part Mill
a Public exhibition d □ Coan or exchange programs b □ Scholarly research e □ Other
b Scholarly research e Other c Prevexet and the organization's collections and explain how they further the organization's exempt purpose in Part XIV. 5 During the year, did the organization's collections and explain how they further the organization's exempt purpose in Part XIV. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? IV Yes Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Ia Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Is the organization include an amount on Form 990, Part X, line 21. 1a Is the organization include an amount on Form 990, Part X, line 21? Id Amount 1d Ending balance Id Id Id 2a Did the organization include an amount on Form 990, Part X, line 21? Ives in fifty esc, explain the arrangement in Part XIV. Part IW Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, line 10. Text Inf Yes, 'explain the arrangement in Part XIV. Yes If Part IW
c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Ia is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Image: Complete if the organization and gent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1a is the organization include an amount on Form 990, Part X, line 21? Image: Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 1b if Yes," explain the arrangement in Part XIV. Part W Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (c) Three years back (e) Four years back 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (e) Four years back 1a Grants or scholarships (a) Current year and balance (line 1g, column (a)) held as:
 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be solid to raise funds rather than to be maintained as part of the organization answered "Yes" to Form 990, Part IV. Ine 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? If "Yes," explain the arrangement in Part XIV and complete the following table: C Beginning balance It additions during the year Id deditions during the year Distributions during the year If "Yes," explain the arrangement near XV. Part M. Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. If "Yes," explain the arrangement in Part XIV. Part M. Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. If "Yes," explain the arrangement in Part XIV. Part M. Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Is defined a diace (b) Prior year (b) Prior year balance If organization include an amount on Form 990, Part X, line 21? If we investment earnings, gains, and losses I dent or scholarships I do fy ear balance I do fy ea
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization? Yes Part IV Recrow and Cutsodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Yes 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes b If "Yes," explain the arrangement in Part XIV and complete the following table: Amount c Beginning balance 1d d Additions during the year 1e f Ending balance 1f a Did the organization include an amount on Form 990, Part X, line 21? Yes b If "Yes," explain the arrangement in Part XIV. Yes Part IV Endowment Funds, Complete if the organization answered "Yes" to Form 990, Part IV, line 10. f Gontibutions (a) Current year (b) Prior year (c) Three years back (c) Four years back (e) Four years back f Meding ablance (b) Prior year (c) Two years back (e) Four years back (e) Four years back (e) Four years back f
to be sold to raise funds rather than to be maintained as part of the organization's collection?
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes b If "Yes," explain the arrangement in Part XIV and complete the following table: Amount c Beginning balance 1d d Additions during the year 1d e Distributions during the year 1d a Did the organization include an amount on Form 990, Part X, line 21? 1f a Did the organization include an amount on Form 990, Part X, line 21? 1f a Did the organization include an amount on Form 990, Part X, line 21? 1f e Thrdpwment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Fart W Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance 1gl Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance 1gl Current year (b) Prior year (c) Two years back (d) Three years back (e) Four y
reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIV and complete the following table: c Beginning balance d Additions during the year f Ending balance f Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance f Contributions f Ves f If Ves f Ves f If
on Form 990, Part X? Yes b If "Yes," explain the arrangement in Part XIV and complete the following table: Amount c Beginning balance 1d 1d d Additions during the year 1d 1d 1d e Distributions during the year 1d 1d 1d 1d a Did the organization include an amount on Form 990, Part X, line 21? Yes Yes 1d 1d <td< td=""></td<>
b If "Yes," explain the arrangement in Part XIV and complete the following table:
c Beginning balance Id d Additions during the year 1d e Distributions during the year 1e f Ending balance 1f 2a Did the organization include an amount on Form 990, Part X, line 21? Image: Status b If "Yes," explain the arrangement in Part XIV. Part W Part W Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back a Contributions (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back a Contributions (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back a Contributions fac
c Beginning balance 1c d Additions during the year 1d e Distributions during the year 1d f Ending balance 1f 2a Did the organization include an amount on Form 990, Part X, line 21? 1f b If "Yes," explain the arrangement in Part XIV. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs 1 g End of year balance g Endowment
d Additions during the year 1d e Distributions during the year 1e f Ending balance 1f 2a Did the organization include an amount on Form 990, Part X, line 21? Yes b If 'Yes," explain the arrangement in Part XIV. Yes Part M Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (e) Four years back a Contributions (a) Current year (b) Prior year (c) Two years back (e) Four years back a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (e) Four years back a Contributions (a) Current year (b) Prior year (c) Two years back (e) Four years back a Contributions (a) Current year (b) Prior year (c) Two years back (e) Four years back a Contributions (a) Current year (b) Prior year (c) Two years back (e) Four years back a Grants or scholarships (a) Current year (b) Prior years (c) Two years back (e) Four years g End of year balance (b) Permanent (c) Two years back (c) Two y
e Distributions during the year 1e f Ending balance 1f 2a Did the organization include an amount on Form 990, Part X, line 21? Yes b if "Yes," explain the arrangement in Part XIV. Part V Advance a Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back Advance b Contributions (d) Three years back (e) Four years back
f Ending balance 1f 2a Did the organization include an amount on Form 990, Part X, line 21? Yes b f "Yes," explain the arrangement in Part XV. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (e) Four years back b Contributions (a) Current year (b) Prior year (c) Two years back (e) Four years back c Net investment earnings, gains, and losses (b) Cher expenditures for facilities (c) Two years back (e) Four years back c Other expenditures for facilities (c) Two years back (c) Two years back (c) Two years back c Other expenditures for facilities (c) Two years back (c) Two years back (c) Two years back g End of year balance (c) Two years back (c) Two years back (c) Two years back g Ford of year balance (c) Two years back (c) Two years back (c) Two years back g End of year balance (c) Two years back (c) Two years back (c) Two years back g
2a Did the organization include an amount on Form 990, Part X, line 21? yes b If "Yes," explain the arrangement in Part XIV. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back b Contributions (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back c Net investment earnings, gains, and losses (a) Current year (b) Prior year (c) Two years back (d) Two years back (c) Two years back (d) Two years back (
b If "Yes," explain the arrangement in Part XIV. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Ia Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back Ia Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back Ia Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back Ia Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back Ia Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back Ia Beginning of year balance (a)
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back b Contributions (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back b Contributions (b) Prior year (c) Two years back (d) Three years back (e) Four years back c Net investment earnings, gains, and losses (c) Two stars or scholarships (c) Two years back (c) Two years ba
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance
1a Beginning of year balance Image: Contributions Image: Contributions b Contributions Image: Contributions Image: Contributions c Net investment earnings, gains, and losses Image: Contributions Image: Contributions c Net investment earnings, gains, and losses Image: Contributions Image: Contributions d Grants or scholarships Image: Contributions Image: Contributions e Other expenditures for facilities Image: Contributions Image: Contributions e Other expenditures for facilities Image: Contributions Image: Contributions g End of year balance Image: Contributions Image: Contributions Image: Contributions g End of year balance Image: Contributions Image: Contributions Image: Contributions Image: Contributions g End of year balance Image: Contributions Image: Contritis and the contreset is an image: Contribut
b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs
c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs
d Grants or scholarships
e Other expenditures for facilities
and programs
f Administrative expenses
g End of year balance
g End of year balance
a Board designated or quasi-endowment % b Permanent endowment % c Temporarily restricted endowment % The percentages in lines 2a, 2b, and 2c should equal 100%. % 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: % (i) unrelated organizations % (ii) related organizations %
b Permanent endowment ▶% c Temporarily restricted endowment ▶% The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations
c Temporarily restricted endowment ▶% The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations 3a(ii) 3a(ii)
The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations 3a(ii) 3a(ii)
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes I (i) unrelated organizations 3a(i) (ii) related organizations 3a(ii)
by: (i) unrelated organizations (ii) related organizations 3a(ii) 3a(ii)
(i) unrelated organizations 3a(i) (ii) related organizations 3a(ii)
(i) unrelated organizations 3a(i) (ii) related organizations 3a(ii)
(ii) related organizations
4 Describe in Part XIV the intended uses of the organization's endowment funds.
Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.
Description of property (a) Cost or other (b) Cost or other (c) Accumulated (d) Book value
basis (investment) basis (other) depreciation
1a Land
b Buildings
c Leasehold improvements
d Equipment 30,649. 19,343. 11,30
e Other
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)
Schedule D (Form 990) 2

132052 01-23-12

Schedule D	(Form 990) 201	1

-

۲

Center for Northern Woodlands Education, Inc.

02-0	507029	Page 3

Part VII	Investments - Other Securities. Se	e Form 990, Part X, line	e 12.	
	 Description of security or category (including name of security) 	(b) Book value		(c) Method of valuation: Cost or end-of-year market value
(1) Financia	al derivatives			
(2) Closely-	held equity interests			
(3) Other				
(A)	·····			
(B)				
(C)				
<u>(D)</u> (E)				<u> </u>
(F)				
(G)			· · · · · · · · · · · · · · · · · · ·	
(H)				· · · · · · · · · · · · · · · · · · ·
(1)	a a the second			· · · · · · · · · · · · · · · · · · ·
) must equal Form 990, Part X, col (B) line 12.) 🕨			
Part VIII	Investments - Program Related. Se	ee Form 990, Part X, lin	e 13.	
	(a) Description of investment type	(b) Book value		(c) Method of valuation: Cost or end-of-year market value
(1)				
(2)				
(3)		· · · · · · · · · · · · · · · · · · ·		
(4)				
(5)				
(6) (7)				
(8)	······································			
(9)				
(10)				
) must equal Form 990, Part X, col (B) line 13.) 🕨			
Part IX	Other Assets. See Form 990, Part X, line	15.		
		Description		(b) Book value
	sets held for sale			10,000.
	her current assets			50.
(3)	····			
(4)				
(5)	· · ·			
(6)		<u> </u>		
(7) (8)				
(9)			·	
(10)			•	······································
	nn (b) must equal Form 990, Part X, col (B) line	15.)		▶ 10,050.
Part X	Other Liabilities. See Form 990, Part X, I	ine 25.		
1	(a) Description of liability		(b) Book value	
(1) Fede	eral income taxes			
(2)				
(3)				
(4)				
(5)				
(6)	- ^م رید برد. بره فرند به			
(7) (8)				
(8)				
(10)	<u> </u>			
(11)				
Total. (Colur	nn (b) must equal Form 990, Part X, col (B) line	25.)		
2. FIN 48 (ASC		the organization's financial sta	rements that reports the org	anization's hability for uncertain tax positions uncer
132053 01-23-12				Schedule D (Form 990) 2011

÷	Oostan fan Namthaus Maadl				
<u> </u>	Center for Northern Woodla	ands			
	dule D (Form 990) 2011 Education, Inc. rt XI Reconciliation of Change in Net Assets from Form 990 1	A		02-0	507029 _{Раде} 4
				tements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)				553,778.
2	Total expenses (Form 990, Part IX, column (A), line 25)				498,287.
3	Excess or (deficit) for the year. Subtract line 2 from line 1				55,491.
4	Net unrealized gains (losses) on investments				
5	Donated services and use of facilities	••••••	5		
6	Investment expenses				
7	Prior period adjustments				····
8	Other (Describe in Part XIV.)				
9	Total adjustments (net). Add lines 4 through 8				
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 a	and 9	10		55,491.
Pa	t XII Reconciliation of Revenue per Audited Financial Statem				
1	Total revenue, gains, and other support per audited financial statements			1	553,778.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b	2b		
	ecoveries of prior year grants				
d	Other (Describe in Part XIV.)	2d			
	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1				553,778.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)				
c	Add lines 4a and 4b				0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	553,778.
Pa	t XIII Reconciliation of Expenses per Audited Financial Stater	nents With	Expenses pe	r Return	
1	Total expenses and losses per audited financial statements			1	498,287.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments				
	Other losses				
	Other (Describe in Part XIV.)				
	Add lines 2a through 2d			- 2e	0.
3	Subtract line 2e from line 1			3	498,287.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		• • • • • • • • • • • • • • • • • • • •		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIV.)				
	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)				498,287.
	t XIV Supplemental Information				
·	plete this part to provide the descriptions required for Part IL lines 3, 5, and 9. Part	III. lines 1a an	d 4. Part IV lines	1h and 2h	Part V line 4: Port

Complete this part to 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, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Schedule D (Form 990) 2011

132054 01-23-12

۶.

24

•

SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	Supplemental Information Complete to provide information for res Form 990 or 990-EZ or to provide Attach to Form 95	sponses to specific questions on any additional information. 90 or 990-EZ.	Caracteria Contraction Contraction
Name of the organization	Center for Northern Wood Education, Inc.	llands	Employer identification numb
Form 990, Part	III, Line 1, Description	of Organization M	ission:
forests.			
Form 990, Part	VI, Section B, line 11: M	Management reviews	the Form 990
prior to filin	g.	<u></u>	
Form 990, Part	VI, Section B, Line 12c:	Each incoming boa	rd member is
asked to list	any potential conflict of	interest. That li	st is kept on fi
by the organiz	ation.		, <u>, , ,</u> , , , , , , , , , , , , , , ,
organizing doc	VI, Section C, Line 19: T Tuments or by-laws availab available on its website.	le to the public.	

10340104 757052 140098