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Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

► Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

DLN: 93493134002384

2013

Open to Public Inspection

A Fo	rthe 2	2013 calendar year, or tax year beginning 01-01-2013 , 2013, and ending 12-31	-2013										
B Che	eck if ap	oplicable C Name of organization Charlestown Land Trust		D Employ	yer idei	ntification number							
☐ Add	ress ch			05-04	8710	5							
┌ Nar	ne char	nge		1									
☐ Inıt	ıal retur	Number and street (of F O box if mail is not delivered to street address) Room/suit	e	E Telepho	ne num	ber							
Ter	mınated	PO Box 1387		(401)									
☐ Am	ended r			(+01)	J _ Z O	, , , , , , , , , , , , , , , , , , , ,							
☐ App	lication	Charlestown, RI 02813 pending		G Gross re	eceipts \$	\$ 107,306							
		F Name and address of principal officer	H(a) Ist	his a group	return	for							
				ordinates ?		┌ Yes 🗸 No							
			H(h) Are	all subordii	natec	Γ Yes Γ No							
				uded?	iiates	j lesje No							
I Ta	k-exem	pt status	If"1	No," attach	a lıst	(see instructions)							
J W	ebsite	: ► Charlestownlandtrust org	H(c) Gro	oup exempt	ion nur	mber ►							
K Forn	n of org	anization 🔽 Corporation 🦲 Trust 🦳 Association 🦳 Other 🕨	L Year of t	formation 199	95 M	State of legal domicile RI							
Pa	rt I	Summary											
		Briefly describe the organization's mission or most significant activities											
	Ī	o preserve and protect the distinctive character of Charlestown, RI through acc	uisition an	<u>d managem</u>	ent of	open space							
<u>ခို</u>	-												
E	_												
Governance	2 (Check this box দ if the organization discontinued its operations or disposed of	this box 🔰 if the organization discontinued its operations or disposed of more than 25% of its net assets										
	3 N	Number of voting members of the governing body (Part VI, line 1a)	3	12									
φ (γ	4 N	Number of independent voting members of the governing body (Part VI, line 1b)			4	12							
Activities &	5 T	otal number of individuals employed in calendar year 2013 (Part V, line 2a) .			5	0							
្ន	6 T	otal number of volunteers (estimate if necessary)			6	6							
•		otal unrelated business revenue from Part VIII, column (C), line 12			7a	0							
	ЬΝ	Net unrelated business taxable income from Form 990-T, line 34	<u></u>		7b								
			Pri	ior Year		Current Year							
a)	8	Contributions and grants (Part VIII, line 1h)		28,4	-	30,311							
Revenue	9	Program service revenue (Part VIII, line 2g)			.07	0							
₩¥	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		-	392	2,857							
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line		/ , 2	219	15,011							
	12	12)		40,1	95	48,179							
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)				0							
	14	Benefits paid to or for members (Part IX, column (A), line 4)				0							
80	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines $5-10$)		19,3	357	18,068							
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)				0							
÷ ÷	ь	Total fundraising expenses (Part IX, column (D), line 25) •0											
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		40,7	704	11,930							
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		60,0		29,998							
	19	Revenue less expenses Subtract line 18 from line 12		-19,8		18,181							
\$ 5 6 8				ng of Currer	nt	End of Year							
Not Assets or Fund Balances	20	Total assets (Part X, line 16)		Year 1,356,9	921	1,380,978							
A B	20 21	Total liabilities (Part X, line 26)		1,350,5	, , , ,	1,380,978							
医	22	Net assets or fund balances Subtract line 21 from line 20		1,356,9	21	1,380,978							
	t II	Signature Block				2,300,370							

Under penalties of perjury, I declare that I have examined this return, including my knowledge and belief, it is true, correct, and complete $\,$ Declaration of prepar preparer has any knowledge

Sign
Here

Signature of officer

Paul Kelley Vice President
Type or print name and title

Paid Preparer Use Only Print/Type preparer's name
Stewart T Pucci CPA

Firm's name ► Pucci & Greene Ltd

Firm's address ► 1 Canal Street

Westerly, RI 02891

May the IRS discuss this return with the preparer shown above? (see instruction)

art 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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
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		No
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? <i>If "Yes," complete Schedule C, Part II</i>	4		No
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		No
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^{2}	6		No
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	Yes	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV^{\square}	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
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	Yes	
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		No
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If</i> "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or 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		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		N o
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Νo
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
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		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		N o
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		N o
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 of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		No
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		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm 990	(2013)

Part V Statements Regarding Other IRS Filings and Tax Complianc

2011				_
	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 1			
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1c		No
2a	gaming (gambling) winnings to prize winners?	10		110
h	by this return			ı
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		Νo
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Νo
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		Νo
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νο
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	30		
C	In 163, to line 3a of 3b, did the organization meronii 0000-17	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 as charitable contributions?	6a		Νo
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			ı
	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		No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			110
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			ı
_	contract?	7e		Νo
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		Νo
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		Νo
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			l
	business holdings at any time during the year?	8		Νo
9	Sponsoring organizations maintaining donor advised funds.			ı
а	Did the organization make any taxable distributions under section 4966?	9a		Νo
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		Νo
LO	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a	-		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		No
D	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		No
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand	<u> </u>		
L4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
h	If "Ves " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule 0	14h		

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

Se	ction A. Governing Body and Management			
			Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
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		No
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		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		Νο
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
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		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
Ь	Each committee with authority to act on behalf of the governing body?	8b		Νo
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		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal R	eveni	ıe Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Νo
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?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		No
13	Did the organization have a written whistleblower policy?	13		No
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		No
b	Other officers or key employees of the organization	15b		Νo
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website. Another's website. Upon request. Other (explain in Schedule O)			

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of

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

interest policy, and financial statements available to the public during the tax year

►Paul Kelley PO Box 1387

Charlestown, RI 02813 (401) 322-8384

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

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

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

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

Company	nated nt of er ns ation the zation lated	(F) Estimat amount other compensa from th organizat and relat	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(D) Reportable compensation from the organization (W- 2/1099- MISC)	ss er	checker of the compensated compensated	not box h ar or/tr	one bot rect	than on is	more pers	(B) A verage hours per week (list any hours for related organizations below dotted line)	(A) Name and Title
Trustee						pensated	Œ		Trustee	Islieie		
Trustee	(0	0							2 00	(1) Mark Hınkley
Vice President 0 00											—	
Vace President 0 00 X X 0 0 Treasurer 0 00 X X 0 0 (4) Connie Baker 2 00 X X 0 0 Secretary 0 00 X X 0 0 Secretary 0 00 X 0 0 0 Tustee 0 00 X 0	(0	١				l x		_x	2 00	(2) Paul Kelley
Treasurer				Ü				_^			0 00	
Treasurer											2 00	(3) Russell Ricci
Secretary							L	L^	L	L^	0 00	Treasurer
Secretary								,,		,,	2 00	(4) Connie Baker
Trustee	(ď	U				×		×	0 00	Secretary
Trustee 0 00 X 0 0 (6) John Jackson 2 00 X 0 0 Trustee 0 00 X X 0 0 (7) Karen Jarret 2 00 X X 0 0 President 0 00 X 0	-											(5) Pam Lyons
Column C	(0	0						X	0.00	Trustee
Trustee 0 00 X X 0 0 (7) Karen Jarret 2 00 X X 0 0 President 0 00 X 0 0 0 (8) Kathenne Gibson 2 00 X 0 0 0 0 Trustee 0 00 X 0 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>												
Column	(0	0						X	0.00	Trustee
President 0 00												
(8) Katherine Gibson 2 00	(0	0				Х		X	0.00	President
Trustee 0 00 X 0 0 Trustee 0 00 0 0 0 0 (10) Roe LaBossiere 2 00 X 0												
(9) Linda BoBack 2 00 X 0 0 Trustee 0 00 X 0 0 (10) Roe LaBossiere 2 00 X 0 0 Trustee 0 00 X 0 0 (11) Roger Greenall 2 00 X 0 0 Trustee 0 00 X 0 0 (12) Geo Hartley 2 00 X 0 0 Trustee 0 00 X 0 0 (13) Michael Maynard 20 00 X 18,068 0	(0	0						Х	0.00	Tructee
Trustee 0 00 X 0 0 0 (10) Roe LaBossiere 2 00 X 0 0 Trustee 0 00 0 0 0 (11) Roger Greenall 2 00 X 0 0 Trustee 0 00 X 0 0 (12) Geo Hartley 2 00 X 0 0 Trustee 0 00 X 0 0 (13) Michael Maynard 20 00 X 18,068 0												
(10) Roe LaBossiere 2 00	(О	0						X		
Trustee 0 00 X 0 0 (11) Roger Greenall 2 00 X 0 0 Trustee 0 00 X 0 0 (12) Geo Hartley 2 00 X 0 0 Trustee 0 00 X 0 0 (13) Michael Maynard 20 00 X 18,068 0					\vdash	\vdash	 			-		
(11) Roger Greenall 2 00 X 0 0 Trustee 0 00 X 0 0 (12) Geo Hartley 2 00 X 0 0 Trustee 0 00 X 0 0 (13) Michael Maynard 20 00 X 18,068 0	(О	0						X		
Trustee 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							\vdash		_	-		
(12) Geo Hartley 2 00 X 0 0 Trustee 0 00 X 0 0 (13) Michael Maynard 20 00 X 18,068 0	(О	0						x		
Trustee 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					\vdash	\vdash	\vdash		_	-		
(13) Michael Maynard 20 00 X 18,068 0	(О	0						x		
X 18,068 0										-		
Executive Direc 0 00	(О	18,068						x		
											0 00	Executive Direc

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title	(B) Average hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						Repor comper from organiza	table nsation the tion (W-	(E) Reportable compensation from related organizations (W	/-	(F) Estima imount of compens from t	other ation he
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099	-MISC)	2/1099-MISC)		rganizati relate organiza	:d
												+		
												+		
												+		
												+		
												_		
1b	Sub-Total				•			•						
C	Total from continuation sheet	-		١.	•	•	•			18,068		-		
	Total (add lines 1b and 1c). Total number of individuals (in	cluding but not		• • •	•	licto.	d abou	م کیدا	ho rocowo					
2	\$100,000 of reportable compe						и ароу	e) wi	no receive	d more ti	iaii			
													Yes	No
3	Did the organization list any fo on line 1a? <i>If "Yes," complete S</i>							yee,	or highes	t compen	sated employee	3		No
4	For any individual listed on line organization and related organ													
_	individual		• •		•	•		•				4		No
5	Did any person listed on line 1 services rendered to the organ									anızatıon • • •	or individual for	5		No
Se	ection B. Independent Co	ntractors												
1	Complete this table for your five compensation from the organization	ve highest comp											tay year	
		(A)	-	4 (1011	101	LIIC C	arciiu	41 YE	ar enumy		(B)	10113	(C	
	N	lame and business	address							Des	cription of services	_	Compen	sation
												Т		

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization $\blacktriangleright 0$

Part V	4 + + 1	Statement o	o f Revenue ule O contains a respor	oco or noto to any lu	no in this Bart VIII			_
	1a	Federated cam		ise of flote to any fi	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
इ इ	l Ia							
ran our	Ь	Membership du	es 1b	5,763				
Ē,	С	Fundraising eve	ents 1c					
ifts ar /	d	Related organiz	zations 1d					
, G nii	e	Government grants	s (contributions) 1e					
tributions, Giffs, Grants Other Similar Amounts	f	All other contribution	ons, gifts, grants, and 1f	24,548				
uti ier	'	similar amounts no	ot included above					
di∌	g	Noncash contribute 1a-1f \$	ons included in lines					
Contributions, Gifts, Grants and Other Similar Amounts	h	•	s 1 a - 1 f		30,311			
C				Business Code				
Ele	2a			Business Code				
ever	b D							
2 <u>4</u> 0.	C							
Ģ F	d							
Š								
ia E	e f	All other presum	am carvico roverno					
Program Serwce Revenue	f		am service revenue					
	g		s 2a – 2f		0			
	3		ome (including dividend ar amounts)		2,926	2,926		
	4		stment of tax-exempt bond p		0			
	5	Royalties		🕨	0			
			(ı) Real	(II) Personal				
	6a	Gross rents						
	Ь	Less rental expenses						
	С	Rental income or (loss)						
	d		me or (loss)		0			
			(ı) Securities	(II) Other				
	7a	Gross amount from sales of assets other than inventory	50,757					
	ь	Less cost or other basis and sales expenses	50,826					
	c	Gain or (loss)	-69					
	d		ss)	.	-69	-69		
nne	8a	Gross income f events (not inc \$	luding					
Other Revenue		of contributions See Part IV, lin	s reported on line 1c) le 18 a	23,312				
фe	ь		penses b	8,301				
0	С		loss) from fundraising (ا	events 🛌	15,011			
	9a		rom gaming activities ie 19 a					
	ь	Less direct ex	penses b					
	C	Net income or (loss) from gamıng actıv	vities	0			
	10a	Gross sales of returns and allo						
	ь	Less cost of g	oods sold b					
	С		(loss) from sales of inve		0			
		Miscellaneous	s Revenue	Business Code				
	11a							ļ
	Ь							ļ
	С							
		All other reven	ı					
	e	Total. Add lines		🟲	0			
	12	Total revenue.	See Instructions	🕨	48,179	2,857		

	· · ·
Part IX	Statement of Functional Expenses
Section 50	1(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)

	Check if Schedule O contains a response or note to any line in this	Part IX			<u> </u>
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraısıng expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	0	·		·
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	18,068	18,068		
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	0			
c	Accounting	750		750	
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	0			
12	Advertising and promotion	0			
13	Office expenses	4,079		4,079	
14	Information technology	0			
15	Royalties	0			
16	Occupancy	0			
17	Travel	0			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0			
23	Insurance	2,109		2,109	
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 O)				
а	Outside Services	1,568	1,568		
b	Stewardship	1,295	1,295		
С	Memberships	1,257	1,257		
d	Bank Charges	413		413	
е	All other expenses	459	183	276	
25	Total functional expenses. Add lines 1 through 24e	29,998	22,371	7,627	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. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	21,850	1	36,753
	2	Savings and temporary cash investments	149,417	2	158,571
	3	Pledges and grants receivable, net		3	0
	4	Accounts receivable, net		4	0
ts	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	0
	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	0
Assets	,	Notes and loans resemble not		7	
₫	7 8	Notes and loans receivable, net		8	0
	9			9	0
	10a	Prepaid expenses and deferred charges		9	
	Ь	Less accumulated depreciation 10b	1,185,654	10c	1,185,654
	11	Investments—publicly traded securities	.,,	11	0
	12	Investments—other securities See Part IV, line 11		12	0
	13	Investments—program-related See Part IV, line 11		13	0
	14	Intangible assets		14	0
	15	Other assets See Part IV, line 11		15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,356,921	16	1,380,978
	17	Accounts payable and accrued expenses	.,	17	.,,
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
lities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
Liabilit		persons Complete Part II of Schedule L		22	
\exists	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule			
		D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
vn du		Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔽 and complete lines 27 through 29, and lines 33 and 34.			
ġ E	27	Unrestricted net assets	37,896	27	53,339
<u>छ</u>	28	Temporarily restricted net assets	133,371	28	141,985
	29	Permanently restricted net assets	1,185,654	29	1,185,654
or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.			. ,
	30	Capital stock or trust principal, or current funds		30	
ψ S	31	Paid-in or capital surplus, or land, building or equipment fund		31	
Assets	32	Retained earnings, endowment, accumulated income, or other funds		32	
Šet	33	Total net assets or fund balances	1,356,921	33	1,380,978
Ż	34	Total liabilities and net assets/fund balances	1,356,921	34	1,380,978

Pai	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI	•			
1	Total revenue (must equal Part VIII, column (A), line 12)	1			48,179
2	Total expenses (must equal Part IX, column (A), line 25)	2			29,998
3	3 Revenue less expenses Subtract line 2 from line 1				18,181
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1.3	356,921
5	Net unrealized gains (losses) on investments	5			5,876
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		1,3	380,978
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. ┌
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed o	n		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both	rate			
	Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	t of tl	ne 2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	1			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	9	3a		No
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		3b		

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As Filed Data -

DLN: 93493134002384

Public Charity Status and Public Support

(Form 990 or 990EZ) 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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public **Inspection**

Name	of	the	orga	niza	tic	וכ
^harlec	tou	n La	nd Īri	ıct		

SCHEDULE A

Internal Revenue Service

Department of the

Treasury

Total

Employer identification number

105-0487105

					163	No	Yes	140	162	140	
OI	organization			(described on lines 1 - 9 above or IRC section (see instructions))	your gove	col (i) listed in your governing document?		t?	in the U		Support
(i) Name of supported		rted	(ii) EIN	(iii) Type of organization (described on	(iv) Is to organizati	on in	(v) Did you the organiz	zation	(vi) Is organizat col (i) org	ion in	(vii) A mount of monetary support
h		Provide	the followi	ng information about	the supporte	ed organızat	cion(s)				
		` '		lled entity of a perso		., .,				11g((iii)
		(ii) A fa	amıly memb	er of a person descr	bed in (i) abo	ove?				11g	(ii)
				governing body of th	•		_		` .	11 g	
				rectly or indirectly o	ontrols, eith	er alone or	together with	persons de	scribed in (ii))	Yes No
g			August 17, 2 ng persons?	2006, has the organi	zation accep	ted any gift	or contributi	on from any	ofthe		
•			rganization this box	received a written do	etermination	nom the IR	S CHALILIS A	турет, тур	e II, or Type	iii supporti	ng organization,
e f	ı	other tl section	nan foundatı ı 509(a)(2)	ox, I certify that the	her than one	or more pul	olicly support	ed organıza	tions describ	ed in sectioi	n 509(a)(1) or
11	_	one or the box a	more public that descri Type I	ganized and operated ly supported organiz bes the type of supp b Type II c	ations descr orting organ Type II	ibed in sect ization and I - Function	ion 509(a)(1 complete line ially integrate	or section s 11e throu d d	509(a)(2) S ugh 11h Type III - N	ee section 5 on-functiona	09(a)(3). Check
10	<u> </u>			ganized and operated							-h
	_	•	,	ganızatıon after June	•			•	•		
		ıts sup	port from gr	oss investment inco	me and unrel	ated busine	ess taxable ın	come (less	section 511	tax) from bu	sinesses
		receipt	s from activ	ities related to its e	xempt function	ons—subjec	t to certain e	xceptions,	and (2) no mo	re than 331/	/3% of
9	<u> </u>		=	at normally receives			=	=	butions, mem	bership fees	, and gross
7 8	Г	describ	ed in sectio	at normally receives on 170(b)(1)(A)(vi). described in sectior	(Complete P	art II)		_	ental unit or f	rom the gene	eral public
6			•	local government or	_						
		sect ion	section 170(b)(1)(A)(iv). (Complete Part II)								
5	Γ			erated for the benefi	t of a college	or universi	ty owned or o	perated by	a governmen	tal unit desc	rıbed ın
4	ı			n organization opera ity, and state	rated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the						
3 4				•	ital service organization described in section 170(b)(1)(A)(iii).						
2	Ļ				n section 170(b)(1)(A)(ii). (Attach Schedule E)						
1	<u> </u>		•	on of churches, or a				ection 170(b)(1)(A)(i).		
	rganı		•	te foundation becaus	•			•	•		
	rt I			blic Charity Sta						nstructions	
									103-0487.		

	(Complete only if you of Part III. If the organization	checked the bo	x on line 5, 7,	or 8 of Part I o	r if the organiza	ition failed to q	ualify under
S	ection A. Public Support	rtion rans to qu	diriy dilaci tile	teoto notea per	ovy predoc con	ipiete i di c IIII)	
	endar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization'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						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column	1					
	(f)						
6	Public support. Subtract line 5 from line 4						
S	ection B. Total Support						
	endar year (or fiscal year beginning	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	in) ► A mounts from line 4						
8	Gross income from interest,						
9	dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated						
	business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support (Add lines 7 through 10)						
12	Gross receipts from related activiti	es, etc (see inst	ructions)	<u> </u>	1	12	
13	First five years. If the Form 990 is this box and stop here						
14	ection C. Computation of Pub Public support percentage for 2013			11 column (f)		141	
15	Public support percentage for 2013	,		II, Column (1))		14	
	33 1/3% support test—2013. If the			on line 12 and 1	ina 14 ia 32 iian/	or more, check t	hie hov
b	and stop here. The organization qua 33 1/3% support test—2012. If the box and stop here. The organization 10%-facts-and-circumstances test-is 10% or more, and if the organiza	ilifies as a public organization did n qualifies as a p — 2013. If the org	ly supported orga not check a box oublicly supported anization did not	inization on line 13 or 16a, organization check a box on li	, and line 15 is 33 ne 13, 16a, or 16	1/3% or more, ch	eck this
b 18	in Part IV how the organization mee organization 10%-facts-and-circumstances test- 15 is 10% or more, and if the organization in Part IV how the organization private foundation. If the organization	ets the "facts-and - 2012. If the org nization meets th tion meets the "f	d-circumstances anization did not e "facts-and-circ acts-and-circum	' test The organi check a box on li umstances" test stances" test Th	zation qualifies a: ne 13, 16a, 16b, , check this box a le organization qu	s a publicly suppo or 17a, and line nd stop here. alifies as a public	orted ►
	instructions			. ,	,		▶ □

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.)

Se	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🏲	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2	013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not	221,705	21,130	40,963	30,584		30,311	344,693
2	include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							0
3	Gross receipts from activities that are not an unrelated trade or business under section 513							0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							0
5	The value of services or facilities furnished by a governmental unit to the organization without charge							0
6	Total. Add lines 1 through 5	221,705	21,130	40,963	30,584		30,311	344,693
7a	A mounts included on lines 1, 2, and 3 received from disqualified persons							0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							0
c	Add lines 7a and 7b							
8	Public support (Subtract line 7c from line 6)							344,693
	ction B. Total Support							
Cale	ndar year (or fiscal year beginning	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 20	013	(f) Total
9	in) ► A mounts from line 6	221,705	21,130	40,963	30,584	. ,	30,311	344,693
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	861	2,732	3,643	2,686		2,926	12,848
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after							0
С	June 30, 1975 Add lines 10a and 10b	861	2,732	3,643	2,686		2,926	12,848
11	Net income from unrelated business activities not included in line 10b, whether or not the		2,7,52	5,61.5	2,000		2,323	0
12	business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part							0
13	IV) Total support. (Add lines 9, 10c, 11, and 12)	222,566	23,862	44,606	33,270		33,237	357,541
14	First five years. If the Form 990 is fi check this box and stop here	for the organization	n's fırst, second,	third, fourth, or fit	fth tax year as a	501(c)(3) organı:	zation, ►
Se	ction C. Computation of Pub							
15	Public support percentage for 2013	(line 8, column (f)	divided by line 1	.3, column (f))		15		96 410 %
	Public support percentage from 201	2 Schedule A, Par	rt III, line 15			16		96 300 %
16								
	ction D. Computation of Inve							
16 Se 17					(f))	17		3 590 %
Se	ction D. Computation of Inve	2013 (line 10c, col	umn (f) dıvıded b	y line 13, column	(f))	17 18		3 590 % 3 700 %

33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).						
		Facts And Circumstances Test					
Retu	ırn Reference	Explanation					
		Schodulo A / Form 0	000 er 000 E7) 201				

Schedule A (Form 990 or 990-EZ) 2013

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OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ► Attach to Form 990. ► See separate instructions. ► Information about Schedule D (Form 990)

Supplemental Financial Statements

Open to Public

temal	Revenue Service and its instruct	tions is at <u>www.irs.gov/iorin990</u> .		Inspection
	ne of the organization rlestown Land Trust		Emp	loyer identification number
			05-	0487105
Pa	rt I Organizations Maintaining Donor Adv			
	organization answered "Yes" to Form 990	·		
		(a) Donor advised funds		(b) Funds and other accounts
-	Total number at end of year		-	
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
ļ	Aggregate value at end of year			
•	Did the organization inform all donors and donor advisor funds are the organization's property, subject to the organization's		nor adv	rsed Yes No
5	Did the organization inform all grantees, donors, and d used only for charitable purposes and not for the beneficonferring impermissible private benefit?			
Pai	t II Conservation Easements. Complete if	the organization answered "Yes" i	to Forn	n 990. Part IV. line 7.
- 2	Purpose(s) of conservation easements held by the org Preservation of land for public use (e.g., recreation Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a	or education) Preservation of ar Preservation of a	certifie	d historic structure
	easement on the last day of the tax year			
				Held at the End of the Year
а	Total number of conservation easements		2a	18
b	Total acreage restricted by conservation easements		2b	17
C	Number of conservation easements on a certified history	2c		
d	Number of conservation easements included in (c) acc historic structure listed in the National Register	2d		
3	Number of conservation easements modified, transfer the tax year ▶	red, released, extinguished, or terminat	ed by th	ne organization during
Ļ	Number of states where property subject to conservat	ion easement is located 🛏 1		
;	Does the organization have a written policy regarding tenforcement of the conservation easements it holds?		dling of	violations, and Ves No
,	Staff and volunteer hours devoted to monitoring, inspe	cting, and enforcing conservation ease	ments o	luring the year
•	A mount of expenses incurred in monitoring, inspecting	g, and enforcing conservation easement	s durin	g the year
}	Does each conservation easement reported on line $2(a)$ and section $170(h)(4)(B)(H)^2$	d) above satisfy the requirements of sec	ction 17	7 0 (h)(4)(B)(ι)
)	In Part XIII, describe how the organization reports colbalance sheet, and include, if applicable, the text of the the organization's accounting for conservation easements	e footnote to the organization's financia		
ar	Organizations Maintaining Collection Complete if the organization answered "Y	s of Art, Historical Treasures,	or Ot	her Similar Assets.
a	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar assesservice, provide, in Part XIII, the text of the footnote to	ets held for public exhibition, education,	or rese	arch in furtherance of public
b	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asseservice, provide the following amounts relating to thes	.16 (ASC 958), to report in its revenue	statem	ent and balance sheet
	(i) Revenues included in Form 990, Part VIII, line 1			▶ \$
	(ii) Assets included in Form 990, Part X			- \$
	If the organization received or held works of art, histor following amounts required to be reported under SFAS			
a	Revenues included in Form 990, Part VIII, line 1	, , , , , , , , , , , , , , , , , , , ,		► \$
b				
_	Assets included in Form 990, Part X			► \$

Part	••• Organizations Maintaining Co	<u>llections of Art</u> ,	<u>, His</u>	<u>tori</u>	<u>cal Tr</u>	<u>easu</u>	<u>ires, or C</u>	the	<u>r Simila</u>	r Ass	ets (co	ontinued)
3	Using the organization's acquisition, access collection items (check all that apply)	on, and other record	ds, ch	eck	any of t	the foll	lowing that a	are a	sıgnıfıcar	nt use	of its	
а	Public exhibition		d	Γ	Loan	orexc	hange progi	rams				
b	Scholarly research		e	Γ	Other	-						
c	Preservation for future generations											
4	Provide a description of the organization's co	ollections and explai	ın how	v the	y furthe	er the o	organızatıor	ı's ex	empt pur	pose in		
5	During the year, did the organization solicit of								ıılar	_	-	-
Dor	assets to be sold to raise funds rather than t t IV Escrow and Custodial Arrang		•						os" to Es		Yes	No
Fal	Part IV, line 9, or reported an an						ii aliswele	u i	es to re	יל וווו ס:	,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ian or other interme	diary	for c	ontribu	itions	or other ass	ets	not	Г	Yes	┌ No
b	If "Yes," explain the arrangement in Part XII $$	I and complete the	follow	ıng t	able		_					
										Am	ount	
С	Beginning balance							1c				
d	Additions during the year							1d				
e	Distributions during the year							1e				
f	Ending balance							1f				
2a	Did the organization include an amount on Fo	rm 990, Part X, line	e 21?							Γ	Yes	∏ No
ь	If "Yes," explain the arrangement in Part XII $$	I Check here if the	expla	natı	on has	been p	provided in I	Part	XIII			Г
Pai	t V Endowment Funds. Complete										· >=	
1a	Beginning of year balance	(a)Current year	(b)	Prior	year	b (c)	wo years back	((a)	Three years	back	(e)Four y	ears back
b	Contributions							+				
c	Net investment earnings, gains, and losses							+				
•								_				
d	Grants or scholarships							\vdash				
е	Other expenditures for facilities and programs											
f	Administrative expenses							T				
g	End of year balance											
2	Provide the estimated percentage of the curi	rent year end balanc	e (lin	e 1 g	, colum	n (a))	held as	•				
а	Board designated or quasi-endowment	•	•	J	,	(
ь	Permanent endowment ►											
c	Temporarily restricted endowment ►											
J	The percentages in lines 2a, 2b, and 2c show	uld equal 100%										
За	Are there endowment funds not in the posses	ssion of the organiza	ation t	hat	are held	d and a	administere	d for	the			
	organization by										Yes	No
	(i) unrelated organizations							•		3a(i		
b	(ii) related organizations If "Yes" to 3a(ii), are the related organization							•		3a(ii 3b	<u> </u>	
4	Describe in Part XIII the intended uses of the					•		•				
	t VI Land, Buildings, and Equipme					n ansv	wered 'Yes	' to	Form 99	0, Par	t IV, lı	ne
	11a. See Form 990, Part X, line	<u>.</u>			_		T				· · · ·	
	Description of property) Cost or is (inves		(b)Cost or o basis (other		(c) Accum depreci		(d) Bo	ook value
1 a l	and						1,185	,654				1,185,654
b E	Buildings											
c l	easehold improvements											
	Equipment										1	
d i	equipment		•									
e () than	· · · · · ·										

See Form 990, Part X, line 12. (a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)	(2)20011 14140	Cost or end-of-year market value
(1) Financial derivatives		
(2)Closely-held equity interests Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	+	
Part VIII Investments—Program Related. C	omplete ıf the organızatı	on answered 'Yes' to Form 990, Part IV, line 11c.
See Form 990, Part X, line 13. (a) Description of investment	(h) Pook volue	(c) Method of valuation
(a) Description of investment	(b) Book value	Cost or end-of-year market value
7 • • • • • • • • • • • • • • • • • • •	*	
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization		90 Part IV line 11d See Form 990 Part X line 15
(a) Descri		(b) Book value
		+
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1	15.)	
		to Form 990, Part IV, line 11e or 11f. See
Form 990, Part X, line 25.		, ,
1 (a) Description of liability	(b) Book value	
Federal income taxes		
		_
	+	-
	1	1
		_
		1
	Ī	
		-
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	•	

Part	ΧI		evenue per Audited Financial ered 'Yes' to Form 990, Part IV,			ts With Revenu	e per	Return Complete If
1	Tota		support per audited financial statem				1	1
2	A mo	unts included on line 1 but	not on Form 990, Part VIII, line 12					
а	Net	ınrealızed gaıns on ınvestr	nents		2a			
b	Dona	ated services and use of fa	cilities	. [2b			
C	Reco	veries of prior year grants		. [2c			
d	Othe	r (Describe in Part XIII)		[2d			
e	Add	lines 2a through 2d .					. 2	e
3	Subt	ract line 2e from line 1 .					. 3	3
4	A mo	unts included on Form 990), Part VIII, line 12, but not on line $oldsymbol{1}$					
а	Inve	stment expenses not inclu	ded on Form 990, Part VIII, line 7b	. L	4a			
b	Othe	r (Describe in Part XIII)		. [4b			
c	Add	lines 4a and 4b					. 4	c
5			4c. (This must equal Form 990, Part				5	
Part	XII		penses per Audited Financia wered 'Yes' to Form 990, Part IV			nts With Expen	ses pe	er Return. Complete
1	Tota	expenses and losses per	audited financial statements					1
2	A mo	unts included on line 1 but	not on Form 990, Part IX, line 25					
а	Dona	ted services and use of fa	cilities		2a			
b	Prior	year adjustments			2b			
C	Othe	rlosses			2c			
d	Othe	r (Describe in Part XIII)			2d			
e	Add	ines 2a through 2d					. 2	?e
3	Subt	ract line 2e from line 1 .					. [_:	3
4	A mo	unts included on Form 990	, Part IX, line 25, but not on line 1:					
а	Inve	stment expenses not inclu	ded on Form 990, Part VIII, line 7b		4a			
b	Othe	r (Describe in Part XIII)			4b			
C	Add	ines 4a and 4b					. 4	łc
5	Tota	expenses Add lines 3 and	d 4c. (This must equal Form 990, Par	t I, lıne	18)			5
Part	XIII	Supplemental Info	ormation					
Part \			Part II, lines 3, 5, and 9, Part III, line lines 2d and 4b, and Part XII, lines 2					vide any additional
	R	eturn Reference	Explanat	ion				
		9 Organization conservation easements	The organization values its conserva conservation easement provides the enforce the easement, and thus cons	land tru	ıst wıt	th no affirmative righ		

	<u> </u>							
Part XIII	Part XIII Supplemental Information (continued)							
Ret	turn Reference	Explanation						

Schedule D (Form 990) 2013

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DLN: 93493134002384

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Name of the organization

SCHEDULE G

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ. See separate instructions.

► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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ianestown Land	1 11ust					05-0487105	
		ivities. Complete s are not required				to Form 990, Part IV	, line 17.
		ızatıon raısed funds t	through a		following activities Che		
	ıcıtatıons			e	Solicitation of non		
_	t and email soli	citations		f	Solicitation of gov		
	olicitations			g	Special fundraisin	g events	
In-pers	on solicitations						
					vidual (including officei tion with professional f		Γ _{Yes} Γ Ν
		t paid individuals or t \$5,000 by the orga		fundraise	rs) pursuant to agreem	ents under which the fu	ndraiser is
(i) Name and individ or entity (fu	lual	(ii) Activity	fundrais custo cont	Did ser have ody or crol of outions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
			Yes	No			
_							
tal				.			
List all state registration		organization is regis	tered or li	censed to	solicit contributions o	r has been notified it is	exempt from

Pai	rt II	Fundraising Events. Commore than \$15,000 of fundrevents with gross receipts of	aising event contribut				
		<u> </u>	(a) Event #1 Auction and Farmers		(c) O ther events	(d) Total events (add col (a) through col (c))	
			Market (event type)	(event type)	(total number)		
₽	1	Gross receipts	23,31	2		23,312	
Revenue	2	Less Contributions					
<u>~</u>	3	Gross income (line 1 minus line 2)	23,31	2		23,312	
	4	Cash prizes					
မှာ (N	5	Noncash prizes					
Expenses	6	Rent/facility costs					
ă	7	Food and beverages .					
Drect	8	Entertainment					
à	9	Other direct expenses .	8,30	1		8,301	
	10 Direct expense summary Add lines 4 through 9 in column (d)						
	11	Net income summary Subtract li				15,011	
Par	t II			"Yes" to Form 990, Pa	art IV, line 19, or rep		
Revenue		\$15,000 on Form 990-EZ, li	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))	
Rev	1	Gross revenue				(-)/	
မှာ	2	Cash prizes					
Expenses	3	Non-cash prizes					
Direct D	4	Rent/facility costs					
<u>ā</u>	5	Other direct expenses					
	6	Volunteer labor	Г Yes <u>%</u> Г No	┌ Yes	┌ Yes		
	7	Direct expense summary Add line	s 2 through 5 in column	(d)			
	8	Net gaming income summary Sub	tract line 7 from line 1, c	olumn (d)			
9 a b	Ist	ter the state(s) in which the organiz the organization licensed to operate No," explain	e gaming activities in eac	ch of these states?			
10a b		re any of the organization's gaming Yes," explain	licenses revoked, suspe	nded or terminated during	the tax year?		

_			_			_		11
Does	s the organization operate gaming activit						Yes No	•
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity							
	formed to administer charitable gaming?						Г _№	
13	Indicate the percentage of gaming acti	Indicate the percentage of gaming activity operated in						
а	The organization's facility						%	
b	An outside facility					. 13b		%
14	Enter the name and address of the pers	on who prepares th	ne organization's	gamıng/specıal e	vents book	s and recor	ds	
	Name 🟲							
	Address►							
15a b	Does the organization have a contract revenue?	venue received by	the organization	 ►\$			· 「Yes	Гио
c								
		,						
	Name 🕨							
	Address►							
16	Gaming manager information							
	Name 🕨							
	Gaming manager compensation 🟲 \$							
	Description of services provided							
17 a	Mandatory distributions Is the organization required under stat		itable distributior	-	g proceeds	to	_	_
b	retain the state gaming license? Enter the amount of distributions requi	red under state law	distributed to ot			spent	Г Yes	I No
Pai	rt IV Supplemental Information Part III, lines 9, 9b, 10b, 15 additional information (see)	on. Provide the e b, 15c, 16, and 1	explanations re					, and
	Return Reference			Explanat	tion			
		<u> </u>						

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SCHEDULE O

As Filed Data -

DLN: 93493134002384

OMB No 1545-0047

2013

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Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

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

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization Charlestown Land Trust **Employer identification number**

05-0487105

990 Schedule O, Supplemental Information

Return Reference	Explanation			
	The 2011 Form 990, Return of Orginization Exempt from Income Tax, was reviewed by the Vice President, Paul Kelley, prior to submission to the Internal Revenue Service			
Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	Upon Request			