Form <b>990</b>
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Department of the Treasury

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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.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.



A For the 2016 calendar year, or tax year beginning and ending				-	
B (	Check if pplicat	le: C Name of organization		D Employer identified	cation number
	Addr	CENTER FOR CIVIC DESIGN, INC.			
	Nam Chan			46-3	535619
	Initia returi	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	r
	Final returi	5443 TATES BANK ROAD		410-	921-6811
	termi ated	City or town, state or province, country, and ZIP or foreign postal code		<b>G</b> Gross receipts \$	591,276.
	Amer	CAMBRIDGE, MD ZI015		H(a) Is this a group re	eturn
	Appli dtion	F Name and address of principal officer: WILLING COEDERDERT		for subordinates	? Yes X No
	pend	5445 TATES BANK ROAD, CAMBRIDGE, MD 21	613	H(b) Are all subordinates in	Included? Yes No
		xempt status: X 501(c)(3) 501(c) ( )◀ (insert no.) 4947(a)(1) c	or 527	- '	list. (see instructions)
		ite: ► DESIGN.ORG		H(c) Group exemptio	
		f organization: Corporation Trust Association X Other	<b>L</b> Year	of formation: 2013	State of legal domicile: MD
Pa	art I	Summary			
e	1	Briefly describe the organization's mission or most significant activities: ENSUE DESIGN. OUR ACTIVITIES WILL IMPROVE KNOW			
Activities & Governance					
/ern	2	Check this box			2 Sets.
g	4	Number of independent voting members of the governing body (Part VI, line 1a)			2
8	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)			0
ties	6	Total number of volunteers (estimate if necessary)			0
itivi	79	Total unrelated business revenue from Part VIII, column (C), line 12			0.
Ă	h	Net unrelated business taxable income from Form 990-T, line 34			0.
				Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		410,119.	385,274.
nue	9	Program service revenue (Part VIII, line 2g)		11,899.	205,994.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		9.	8.
£	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		422,027.	591,276.
	13	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.
ŝ	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		126,750.	234,248.
en se	<b>16</b> a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25)	0.		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		297,122.	354,478.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		423,872.	588,726.
	19	Revenue less expenses. Subtract line 18 from line 12		-1,845.	2,550.
S OF			Be	ginning of Current Year	End of Year
Sset	20	Total assets (Part X, line 16)		79,017.	136,461.
Net Assets (	21	Total liabilities (Part X, line 26)		78,662.	<u>133,556.</u> 2,905.
	22 art II	Net assets or fund balances. Subtract line 21 from line 20		355.	4,905.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

0:	Signature of officer	Date					
Sign Here	WHITNEY QUESENBERY, DIRECTOR						
	Type or print name and title						
	Print/Type preparer's name Preparer's signature	Date Check DTIN					
Paid	AMY I BRANDT, CPA AMY I BRANDT, CPA	03/27/17 self-employed P00734582					
Preparer	Firm's name ACCOUNTING STRATEGIES GROUP, LLC	Firm's EIN 🕨 26-3654652					
Use Only	Firm's address PO BOX 369						
	PRESTON, MD 21655	Phone no. $410 - 673 - 1384$					
May the I	May the IRS discuss this return with the preparer shown above? (see instructions)						
632001 11-1	32001 11-11-16 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2016						

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

orm		ER FOR CIV			INC.	4	6-35356	19	Page
Pai	rt III Statement of Program		-						_
1	Check if Schedule O contain			/ line in this Pa	<u>rt III</u>			<u></u>	. L
	Briefly describe the organization's	mission: INO							
2	Did the organization undertake any	/ significant progra	m service	es during the y	ear which were not l	isted on the			
								Yes	XN
	If "Yes," describe these new servic						Г	Yes	V N
•	Did the organization cease conduct If "Yes," describe these changes o		mcant ch	anges in now i	t conducts, any proc	gram services?	L	_] Yes [	
Ļ	Describe the organization's progra		lishments	s for each of it:	s three largest progra	am services, as mea	sured by exp	enses.	
	Section 501(c)(3) and 501(c)(4) orga		uired to re	eport the amou	int of grants and allo	cations to others, th	ne total exper	ises, and	ł
	revenue, if any, for each program s		0					01 0	76
a	(Code:) (Expenses \$ DEVELOP RESEARCH 2				C DESTGN.	) (Revenue \$		91,2	/0.
			1011						
b	(Code:) (Expenses \$		incl	uding grants of \$		) (Bevenue \$			
~						) (nevenue ¢			
c	(Code: ) (Expenses \$		incl	uding grants of \$		) (Revenue \$			
_									
d	Other program services (Describe i	n Schedule O.)							
	(Expenses \$	including grants		-10	) (Revenue	\$	)		
e	Total program service expenses		491,6	)TO•				OO	0 /
000								Form <b>99</b>	<b>v</b> (201
:002	2 11-11-16			2					

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Form	aan	(2016)
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1         Its the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?         1         X           2         Is the organization required to complete Schedule <i>B</i> , Schedule of Contributors?         2         X           3         Did the organization required to complete Schedule <i>B</i> , Part I         3         3           4         Section 501(c)(3) organizations. Did the organization angue in lobbying activities, or have a section 501(b) election in effect during the taxyea? If Yes, 'complete Schedule C, Part I         3           5         Is the organization ascients 501(c)(4), or 501(c)(8) organization that tracelves membership dues, assessments, or similar amounts as defined in Revue. Proceeding 8910? If Yes, 'complete Schedule C, Part II         4           6         Did the organization maintain any donor advised funds or ary similar funds or accounts for which donors have the right to provide advice on the discritic structures? If Yes, 'complete Schedule D, Part II         5           7         Did the organization maintain any donor advised funds, or ary similar funds or accounts? If Yes, 'complete Schedule D, Part II         6           8         Did the organization nection and whice I and unsatis in such funds or accounts for which donors have the right to provide advice on the discritical treasures, or there similar assets? If Yes, 'complete Schedule D, Part II         7           10         Did the organization nection and which I and the right is a similar assets? If Yes, 'complete Schedule D, Part II         7           <				Yes	No
2         Is the organization required to complete Schedule B, Schedule O Contributors?         2         X           3         Did the organization engage in direct or indirect political campagin activities on behalf of or in opposition to candidates for public officient? If Yee, "complete Schedule C, Part I         3           4         Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(b) election in effect during the taxy year? If Yee, "complete Schedule C, Part II         4           5         Is the organization ascient 501(c)(4), 501(c)(5), or 501(c)(4), or 501(c)(4) organization that receives membership dues, assessments, or similar mounts as defined in Perevue Procedure 80-97 If Yee, "complete Schedule D, Part II         6           7         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 anoms in such funds or accounts? If Yee, "complete Schedule D, Part II         6           7         Did the organization metrix of an Attivitica Interacures, or othes distributions envices?         7           8         Did the organization neometrix II Yee, "complete Schedule D, Part II         8           9         Did the organization metrix any of the reliaving question is "Yee," complete Schedule D, Part IV         10           10         Did the organization anomuch in Part X, Ine 21, Ine reserve neor autistical account liability, serve as a custodiant of more anomuch for investments - otheresc. The nonplete Schedule D, Part V         11	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
3       Did the erganization angage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public official (" 1" Yes," complete Schedule C, Part I       3         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 yea? If Yes, "complete Schedule C, Part II       4         5       Is the organization ascinto Tolo((A), 501(c)(6), or 501(c)(6), or 501(c)(6), organization that receives membership dues, assessments, or similar amounts as defined in Reverue Procedure 88-197 µ" res," complete Schedule C, Part II       5         6       Did the organization maintain orlections of works of art, historical treasures, or other similar assets? If 'Yes," complete Schedule D, Part II       7         7       Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes," complete Schedule D, Part II       7         8       Did the organization interfort or thouse anount in Part X, line 21, for escrew or custodial account liability, serve as a custodial nor amounts not listed in Part X, ine 21, ine 12, ine 12, ine 13, ine 16, ine 20, in		If "Yes," complete Schedule A	1		
public office? If Yes, * complete Schedule C, Part I         3           4         Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(b) election in effect during the set year? If ''ves, * complete Schedule C, Part II         4           5         Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(8) organization that receives membership dues, assessments, or similar amounts as defined in Reverue Proceedule C?, Part II         5           6         Did the organization maintain any donor advised funds or any similar funds or account's for which donors have the right to provide advice on the distribution or investment of amount in such funds or account's (in Yes, * complete Schedule D, Part II         7           7         Did the organization maintain any donor advised funds or any similar funds or account's (in Yes, * complete Schedule D, Part II         7           9         Did the organization mount in Part X, line 21, for secrow or custodial account lability, serve as a custodian for amounts not listed in Part X, ine 21, for secrow or custodial account lability, serve as a custodian for amounts and interfaint part and the rollowing questions is 'Yes,' then complete Schedule D, Part V         10           10         Did the organization report an amount for Part X, ine 25 chedule D, Part V         11           11         If the organization report an amount for investments - organs related organization report an amount for investments - program related in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16/1 manual statements for the tax year?         11	2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
4         Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(c)(4) eccling in a field during the taxy server? If 'Yes,' complete Schedule C, Part II         4           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 Procedue 89.197 If 'Yes,' complete Schedule C, Part II         5           6         Did the organization membership dues, assessments, or similar amounts an addined in 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 for the which donors have the right to 6         6           7         Did the organization neares or hold a conservation easement, including easements in the preservation expresse. The environment, historical measures or other similar assets? If 'Yes,' complete Schedule D, Part II.         7           8         Did the organization in exports of number to restore or custodial account liability, serve as a custodial for amounts not listed in Part X, line 21, for secrow or custodial account liability, serve as a custodial for amounts not listed in Part X, line 21, for secrow or custodial account liability, serve as a custodial for amounts not investments - accounts in the serve in the prast VI. VII, VII, VII, VI, VII, VII, VI, VII, VIII, VII, VIII, VIII, VIII, VIII, VIII, VIII, VIII, VIII, VIII, VIII	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
4         Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(c)(4) eccling in a field during the taxy server? If 'Yes,' complete Schedule C, Part II         4           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 Procedue 89.197 If 'Yes,' complete Schedule C, Part II         5           6         Did the organization membership dues, assessments, or similar amounts an addined in 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 for the which donors have the right to 6         6           7         Did the organization neares or hold a conservation easement, including easements in the preservation expresse. The environment, historical measures or other similar assets? If 'Yes,' complete Schedule D, Part II.         7           8         Did the organization in exports of number to restore or custodial account liability, serve as a custodial for amounts not listed in Part X, line 21, for secrow or custodial account liability, serve as a custodial for amounts not listed in Part X, line 21, for secrow or custodial account liability, serve as a custodial for amounts not investments - accounts in the serve in the prast VI. VII, VII, VII, VI, VII, VII, VI, VII, VIII, VII, VIII, VIII, VIII, VIII, VIII, VIII, VIII, VIII, VIII, VIII		public office? If "Yes," complete Schedule C, Part I	3		X
5         Is the organization ascellon 501(c)(A), 501(c)(B), or 501(c)(B), or ganization that receives membership dues, assessments, or similar amounts as defined in Revene Proceedure 98-197 (# 'Yes, 'complete Schedule C, Part II         5           6         Did the organization receives months in such funds or accounts? If "Yes," complete Schedule D, Part II         6           7         Did the organization receiver on bold a conservation easement, including easements to preserve open space, the environment, historic all drags, or historic structures? If "Yes," complete Schedule D, Part II         6           8         Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodial for amounts not listed in Part X, or provide credit counselling, debit management, credit repair, or debit negotiation services? If "Yes," complete Schedule D, Part IV         7           9         Did the organization report an amount for land, buildings, and equipment in Part X, line 10, part V, UI, VII, VII, VI, VII, VX, or X as applicable.         9           10         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 167 II "Yes," complete Schedule D, Part VI         10           11         If 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 167 II "Yes," complete Schedule D, Part VI         11           11         11         11         11           12         Did the organizat	4				
5         Is the organization ascellon 501(c)(A), 501(c)(B), or 501(c)(B), or ganization that receives membership dues, assessments, or similar amounts as defined in Revene Proceedure 98-197 (# 'Yes, 'complete Schedule C, Part II         5           6         Did the organization receives months in such funds or accounts? If "Yes," complete Schedule D, Part II         6           7         Did the organization receiver on bold a conservation easement, including easements to preserve open space, the environment, historic all drags, or historic structures? If "Yes," complete Schedule D, Part II         6           8         Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodial for amounts not listed in Part X, or provide credit counselling, debit management, credit repair, or debit negotiation services? If "Yes," complete Schedule D, Part IV         7           9         Did the organization report an amount for land, buildings, and equipment in Part X, line 10, part V, UI, VII, VII, VI, VII, VX, or X as applicable.         9           10         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 167 II "Yes," complete Schedule D, Part VI         10           11         If 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 167 II "Yes," complete Schedule D, Part VI         11           11         11         11         11           12         Did the organizat		during the tax year? If "Yes," complete Schedule C, Part II	4		X
<ul> <li>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? <i>II</i> "Yes," complete Schedule D, Part <i>II</i>.</li> <li>7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>II</i> "Yes," complete Schedule D, Part <i>II</i>.</li> <li>9 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>II</i> "Yes," complete Schedule D, Part <i>II</i>.</li> <li>9 Did the organization. A maintain collections of works of art, historical treasures, or other similar assets? <i>II</i> "Yes," complete Schedule D, Part <i>IV</i>.</li> <li>9 Did the organization. A method with a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>II</i> "Yes," complete Schedule D, Part V.</li> <li>10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>II</i> "Yes," complete Schedule D, Part VI.</li> <li>11a</li> <li>10 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? <i>II</i> "Yes," complete Schedule D, Part VI.</li> <li>11b</li> <li>11c</li> <li>11c</li> <li>11d Did the organization report an amount for investments - other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>II</i> "Yes," complete Schedule D, Part VII.</li> <li>11d Did the organization report an amount for ther isabilities in Part X, line 25? <i>II</i> "Yes," complete Schedule D, Part X.</li> <li>11d Did the organization report an amount for other assets in Part X, line 25? <i>II</i> "Yes," complete Schedule D, Part X.</li> <li>11d Did the organization report an amount for ther assets in Part X, line 25? <i>II</i> "Yes," complete Schedule D, Part X.</li> <li>11d Did the organization report an amount for ther assets in Part X</li></ul>	5				
<ul> <li>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? <i>II</i> "Yes," complete Schedule D, Part <i>II</i>.</li> <li>7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>II</i> "Yes," complete Schedule D, Part <i>II</i>.</li> <li>9 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>II</i> "Yes," complete Schedule D, Part <i>II</i>.</li> <li>9 Did the organization. A maintain collections of works of art, historical treasures, or other similar assets? <i>II</i> "Yes," complete Schedule D, Part <i>IV</i>.</li> <li>9 Did the organization. A method with a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>II</i> "Yes," complete Schedule D, Part V.</li> <li>10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>II</i> "Yes," complete Schedule D, Part VI.</li> <li>11a</li> <li>10 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? <i>II</i> "Yes," complete Schedule D, Part VI.</li> <li>11b</li> <li>11c</li> <li>11c</li> <li>11d Did the organization report an amount for investments - other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>II</i> "Yes," complete Schedule D, Part VII.</li> <li>11d Did the organization report an amount for ther isabilities in Part X, line 25? <i>II</i> "Yes," complete Schedule D, Part X.</li> <li>11d Did the organization report an amount for other assets in Part X, line 25? <i>II</i> "Yes," complete Schedule D, Part X.</li> <li>11d Did the organization report an amount for ther assets in Part X, line 25? <i>II</i> "Yes," complete Schedule D, Part X.</li> <li>11d Did the organization report an amount for ther assets in Part X</li></ul>		similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
<ul> <li>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</li> <li>8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II</li> <li>9 Did the organization open a amount in Part X, line 12t, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, ine Part IV.</li> <li>9 Did the organization, discussion of the following questions is "Yes," the nomplete Schedule D, Part VI.</li> <li>10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.</li> <li>11 If 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.</li> <li>110 Did the organization orgont an amount for investments - other securities 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 VII.</li> <li>111 Did Did the organization report an amount for investments - ther securities 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 VII.</li> <li>112 Did the organization orgont an amount for other assets 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 VII.</li> <li>111 Did Did the organization orgont an amount for other assets 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 VII.</li> <li>112 Did the organization orgont an amount for other assets 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 X<td>6</td><td></td><td></td><td></td><td></td></li></ul>	6				
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II       7         B Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II       8         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?       9         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       9         11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, VX, or X as applicable.       9         12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII       11         13 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       11         14 Did the organization report an amount for other assets in Part X, line 55 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII       11         15 Did the organization report an amount for other assets in Part X, line 55 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       116 <t< th=""><td></td><td>provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I</td><td>6</td><td></td><td>X</td></t<>		provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
<ul> <li>B) Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>H</i> "Yes," <i>complete</i> Schedule D, Part III</li> <li>B) 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? <i>H</i> "Yes," <i>complete Schedule D, Part IV</i></li> <li>D) Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent</li> <li>10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent</li> <li>11 If the organization indextly or through a related organization, hold assets in temporarily restricted endowments, permanent</li> <li>10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>H</i> "Yes," <i>complete Schedule D</i>, <i>Part V</i></li> <li>11a</li> <li>11b</li> <li>Did the organization report an amount for land, buildings, and equipment in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>H</i> "Yes," <i>complete Schedule D</i>, <i>Part VIII</i></li> <li>Did the organization report an amount for three steps in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>H</i> "Yes," <i>complete Schedule D</i>, <i>Part VIII</i></li> <li>Did the organization report an amount for other liabilities in Part X, line 15? <i>H</i> "Yes," <i>complete Schedule D</i>, <i>Part X</i></li> <li>Did the organization is sparate or consolidated financial statements for the tax year? <i>H</i> "Yes," <i>complete Schedule D</i>, <i>Part X</i></li> <li>Did the organization obtain separate, independent audited financial statements for the tax year?</li> <li>H "Yes," <i>and it the organization and the organization include in part X</i>, line 13, then completer <i>Schedule D</i>, <i>Part X</i></li> <li>Did the organization actived in oscildated, independent audited finan</li></ul>	7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
Schedule D, Part III       8         9       Did the organization report an amount in Part X, the 21, for escrew 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?         9       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         10       He organization server to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, VII, VX, or X as applicable.       10         11       If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI       11a         10       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         10       Did the organization report an amount for threestments - 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 X       11c         11d       Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X       11c         11d       Did the organization report an amount for other assets in Part X, line 26? If "Yes," complete Schedule D, Part X       11c         11d       Did the organization sibability for		the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
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?       9         10       Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? // "Yes," complete Schedule D, Part V       10         11       If the organization report an amount for land, buildings, and equipment in Part X, line 10? // "Yes," complete Schedule D, Part VI       11a         12       Did the organization report an amount for investments - other securities in Part X, line 13? If "Yes," complete Schedule D, Part VI       11a         13       Did the organization report an amount for investments - orpgram 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 VII       11a         14       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 XII       11c         11d       Did the organization report an amount for other thas by the ruppet schedule D, Part X       11e         11d       Did the organization report an amount for other thas develope and the tax year include a footnote that addresses the organization is separate or consolidated financial statements for the tax year?       11d         11d       Did the organization obtain separate, ind	8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?       9         I/* Yes, " complete Schedule D, Part IV       10         Did the organization, includy in related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V       10         If the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes," complete Schedule D, Part V       11a         D 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 VI       11a         D 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 VII       11c         D Did the organization report an amount for other lassets 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 XI       11d         D Did the organization report an amount for other lasset 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 X       11d         D Did the organization separate or consolidated financial statements for the tax year?       11d         Y       Did the organization included in consolidated, independent audited financial statements for the tax year?       11f         X       Did the organiz		Schedule D, Part III	8		X
If "Yes," complete Schedule D, Part IV       9         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         11       If the organization's answer to any of the tollowing questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, VIII, X, or X as applicable.       11         a 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       11a         b Did the organization report an amount for investments - order securities 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       11b         c Did the organization report an amount for other sassets 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 X       11d         e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11d         v Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11d         e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11d         11d       X       11e       X         11d       Did the organizatin report an amount for otherer liabilities in	9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
10       Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? // #'Yes, "complete Schedule D, Part V       10         11       If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, VII, X, or X as applicable.       10         a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? // #'Yes," complete Schedule D, Part VI       11a         b Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? // #'Yes," complete Schedule D, Part VII       11b         c 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? // #'Yes," complete Schedule D, Part VIII       11c         d Did the organization report an amount for other labilities in Part X, line 25? // #'Yes," complete Schedule D, Part X       11e         X       11d       11d         V       11d       11e         X       11d       11d         11d       11d       11d		amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V       10         11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, VIII, X, or X as applicable.       10         a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII       11a         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         c 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 VII       11c         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 XI       11c         d Did the organization's separate or consolidated financial statements for the tax year include a footnot that addresses the organization is parate, independent audited financial statements for the tax year?       11f       X         12a       Did the organization a school described in section 170(D)(1)(A)(A))?       If "Yes," complete Schedule D, Part X       12a         13 Is the organization neoted neither of the 12a, then completing Schedule D, Part X and XII is optional       13a         14a       Did the organization maxima onfice, employees, or agents outside of the United States?       14a		If "Yes," complete Schedule D, Part IV	9		X
11       If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, VII, VII, VII, VII, VII,	10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
<ul> <li>as applicable.</li> <li>a) Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If</i> "Yes," <i>complete Schedule D</i>, <i>Part VI</i>.</li> <li>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? <i>If</i> "Yes," <i>complete Schedule D</i>, <i>Part VII</i>.</li> <li>c) Did the organization report an amount for rother assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D</i>, <i>Part VII</i>.</li> <li>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? <i>If</i> "Yes," <i>complete Schedule D</i>, <i>Part VII</i>.</li> <li>d) Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D</i>, <i>Part X</i>.</li> <li>f) Did the organization's separate or consolidated financial statements for the tax year? <i>If</i> "Yes," <i>complete Schedule D</i>, <i>Part X</i>.</li> <li>f) Did the organization included in consolidated, independent audited financial statements for the tax year?</li> <li><i>If</i> "Yes," <i>and It the organization asswered</i> "No" to line 12a, then completing Schedule D, Part X and XII is optional</li> <li>is the organization aschool described in section 170(b(1)/A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>.</li> <li>d) 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 report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggre</li></ul>		endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
<ul> <li>a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If</i> "Yes," <i>complete Schedule D</i>, <i>Part VI</i></li> <li>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? <i>If</i> "Yes," <i>complete Schedule D</i>, <i>Part VII</i></li> <li>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? <i>If</i> "Yes," <i>complete Schedule D</i>, <i>Part VIII</i></li> <li>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? <i>If</i> "Yes," <i>complete Schedule D</i>, <i>Part VIII</i></li> <li>e Did the organization report an amount for other labilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D</i>, <i>Part X</i></li> <li>e Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization school teas reparate, independent audited financial statements for the tax year? <i>If</i> "Yes," <i>complete Schedule D</i>, <i>Part X</i></li> <li>11 <i>X</i></li> <li>12 Did the organization answered "No" to line 12a, then completing Schedule D, Part X and XII</li> <li>b Was the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</li> <li>12 Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</li> <li>13 Is the organization naintain an office, employees, or agents outside of the United States?</li> <li>b Did the organization report on Part IX, column (A), line 3, more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate grants or other assistance to or for foreign individualle <i>I</i>, <i>Parts II and IV</i></li> <li>16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants o</li></ul>	11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X			
Part VI       11a         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         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         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 X       11c         e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         f Did the organization separate, independent audited financial statements for the tax year? complete Schedule D, Part X and XII       11e       X         21       Was the organization included in soctiol asset of the Other organization included in soctiol asset of the 'tax, the 12 the organization answerd "No" to line 12a, then completing Schedule D, Part X and XII       12a         b Was the organization answerd 'No" to line 12a, then completing Schedule D, Part X and XII is optional       11b       12a         b Did the organization answerd 'No" to line 12a, then complete Schedule E       11d       11d       11d         14a       Did the organization answerd 'No" to line 12a, then completing Schedule D, Part X and XII is optional       112b       11d         15		as applicable.			
<ul> <li>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? <i>If</i> "Yes," <i>complete Schedule D, Part VII</i></li> <li>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? <i>If</i> "Yes," <i>complete Schedule D, Part VIII</i></li> <li>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? <i>If</i> "Yes," <i>complete Schedule D, Part VIII</i></li> <li>e Did the organization report an amount for other assets in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D, Part X</i></li> <li>f Did the organization is aparate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," <i>complete Schedule D, Part X</i></li> <li>l 11d X</li> <li>12a Did the organization naswerd "No' to line 12a, then completing Schedule D, Part X land XII is optional</li> <li>13 Is the organization naintain an office, employees, or agents outside of the United States?</li> <li>b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate foreign investments valued at \$100,000 or more? <i>If</i> "Yes," <i>complete Schedule F, Parts II and IV</i></li> <li>14a 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," <i>complete Schedule G, Part II and IV</i></li> <li>15 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services 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," <i>complete Schedule F, Parts II and IV</i></li> <li>16 Did the organization report on Part IX, column (A), line 3, more than \$5,00</li></ul>	а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11b         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         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 X       11c         e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11t         f Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization bain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X       11t         X       11t       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X       11t         13 Is the organization maintain an office, employees, or agents outside of the United States?       13       13         14a       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any freign organization? If "Yes," complete Schedule F, Parts I and IV       14b         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts I and		Part VI	11a		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 assets reported in Part X, line 16? <i>If</i> "Yes," complete Schedule D, Part VIII       11c         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? <i>If</i> "Yes," complete Schedule D, Part X       11c         e       Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," complete Schedule D, Part X       11d         e       Did the organization's iseparate or consolidated financial statements for the tax year include a footnote that addresses the organization bain separate, independent audited financial statements for the tax year?       11f       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year?       11f       X         13       Is the organization aschool described in section 170(b)(1)(A)(iii)? <i>If</i> "Yes," complete Schedule D, Parts XI and XII is optional       12a         14a       Did the organization namotice, employees, or agents outside of the United States?       14a         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grasts or other assistance to or for any foreign organization?       14b         15       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 <i>F</i> , Parts II and IV       14b <td>b</td> <td></td> <td></td> <td></td> <td></td>	b				
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII       11c         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       11c         Part X, line 16? If "Yes," complete Schedule D, Part IX       11d         e 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 liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11f         12a       Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII       11e         12b       Was the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule D, Parts XI and XII is optional       12b         13       14a       14a         b Did the organization nametrice activities outside the United States?       14a         b 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 report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign organization report at total of more than \$10,000 from grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16         17       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 ind		assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
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 X       11d         e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11f       X         12a       Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and if the organization aswered "No" to line 12a, then completing Schedule D, Part X I and XII       12a         b Was the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E       13         14a       Did the organization neutrain an office, employees, or agents outside of the United States?       14a         b 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 report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I       16         17       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I       16	С				
Part X, line 16? /f "Yes," complete Schedule D, Part IX       11d         e Did the organization report an amount for other liabilities in Part X, line 25? /f "Yes," complete Schedule D, Part X       11d         f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? /f "Yes," complete Schedule D, Part X       11f       X         12a       Did the organization separate, independent audited financial statements for the tax year?       /f "Yes," complete Schedule D, Part X       11t       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year?       /f "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12a         13       Is the organization maintain an office, employees, or agents outside of the United States?       14a       14a         14       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 report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? /f "Yes," complete Schedule F, Parts II and IV       16         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 orign individuals? /f "Yes," complete Schedule F, Parts II and IV       16         17       Did the organization report on			11c		X
e       Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         f       Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization sliability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11f       X         12a       Did the organization obtain separate, independent audited financial statements for the tax year?       If "Yes," complete Schedule D, Part X       11f       X         12b       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       12a       12a         13       Is the organization maintain an office, employees, or agents outside of the United States?       14a       14a         14       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       15         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 any foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16         17       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign individuals? If "Yes," complete	d				
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19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"			18		x
	19		<u> </u>		_ <u></u>
		complete Schedule G. Part III	19		x

Form 990 (2016)

632003 11-11-16

Form	990	(2016)	

 Form 990 (2016)
 CENTER FOR CIVIC DESIGN, INC.

 Part IV
 Checklist of Required Schedules (continued)

			Yes	
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		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			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
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? // "Yes,"			
	complete Schedule L, Part II	26		X
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? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		x
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		<u> </u>
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		X
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		X X
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	Х	

Form 990 (2016)

632004 11-11-16

Pa						
	Check if Schedule O contains a response or note to any line in this Part V			<u></u>		
				_	Yes	No
<b>1</b> a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	<b>1</b> a	0	-		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r					
	(gambling) winnings to prize winners?			1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		0			
	filed for the calendar year ending with or within the year covered by this return		0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instruction	is)				
				3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other					l
	financial account in a foreign country (such as a bank account, securities account, or other financial	accoun	t)?	<u>4a</u>		X
b	If "Yes," enter the name of the foreign country:					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccount	s (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			<u>5a</u>		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			<u>5c</u>		<b> </b>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					l
	any contributions that were not tax deductible as charitable contributions?			<u>6a</u>		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions or	gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices pi	rovided to the payor?	<u>7a</u>		X
b				7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w					
	to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		-		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c		?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fe			7g		
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintainer	d by the	9			
•				8		
9	Sponsoring organizations maintaining donor advised funds.					
a	Did the second discovery institution of the first here a descendence of the second s			9a		
b				9b		
10	Section 501(c)(7) organizations. Enter:	40-				
a L	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	10b				
11	Section 501(c)(12) organizations. Enter:	11a				
a h	Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against	11a				
b		446				
100	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Forn	11b	2	12a		
		12b		IZa		
12	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			120		
а				13a		
F	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.					
u	Enter the amount of reserves the organization is required to maintain by the states in which the	13b				
~	organization is licensed to issue qualified health plans	13D				
				14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedu			14a		
				עדיי	000	L

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CENTER FOR CIVIC DESIGN, INC.

Form **990** (2016)

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Form 990 (2016)

Form 990	(2016)
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CENTER FOR CIVIC DESIGN, INC.

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

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

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 2			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 2	4		
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
2	Did the organization delegate control over management duties customarily performed by or under the direct supervision	<u> </u>		- 13
3	of officers, directors, or trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
4 5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
		6		X
6 7a	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
<i>1</i> a	more members of the governing body?	7a		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:			
а	The governing body?	8a	Х	
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		X
ec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	N
0a	Did the organization have local chapters, branches, or affiliates?	10a		X
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		
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		v	
	in Schedule O how this was done	12c	X	
3	Did the organization have a written whistleblower policy?	13		X
4	Did the organization have a written document retention and destruction policy?	14		
5	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?	45.	х	
	The organization's CEO, Executive Director, or top management official	15a	~	x
D	Other officers or key employees of the organization	15b		
•	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
ьа	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	10-		x
	taxable entity during the year?	<u>16a</u>		
D	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	101		
00	exempt status with respect to such arrangements?	16b		
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright$ MD			
8	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	valiable	e	
	for public inspection. Indicate how you made these available. Check all that apply.			
0	Own website Another's website X Upon request Other (explain in Schedule O)	finan	ial	
9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	inanc	iai	
0	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records: WHITNEY QUESENBERY - 410-921-6811			
	5443 TATES BANK ROAD, CAMBRIDGE, MD 21613			
	3 11-11-16	Form	9 <b>90</b>	(20 <sup>-</sup>

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CENTER FOR CIVIC DESIGN, INC.

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

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

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received report-

able compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations. • List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B) (C) Average Position							(D)	(E)	(F)		
Name and Title	Average	(do not check more than o						Reportable	Reportable	Estimated		
	hours per	officer and a divestor/huustee)					n an tee)	compensation	compensation	amount of		
	week (list any hours for related organizations below	stee or director	Institutional trustee			Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations		
	line)	Indiv	Insti	Officer	Key	High	Former					
(1) DANA CHISNELL	20.00											
DIRECTOR		Х						75,675.	0.	0.		
(2) WHITNEY QUESENBERY	20.00											
DIRECTOR		х						121,819.	0.	0.		
		•										
						-						
										Form <b>990</b> (2016)		
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Par	t VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	l Hig	ghes	st C	ompensated Employee	s (continued)			
	(A)	(B)			(0				(D)	(E)		(F	=)
	Name and title	Average Position Reportable						Reportable		Estim			
		nours per box, unless perso							compensation	compensation		amou	unt of
		week	offi	cer an	id a di	irecto	or/trust	tee)	from	from related		oth	ner
		(list any	ctor						the	organizations	3	compe	nsation
		hours for	r dire				ted		organization	(W-2/1099-MIS	C)	from	n the
		related	stee o	ustee			ensa		(W-2/1099-MISC)			organi	zation
		organizations	al trus	nal ti		loyee	e e					and re	
		below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				organiz	zations
		line)	Ind	Inst	Offi	Key	Hig	Бог					
			1										
			1										
			1										
			ł										
									107 404		_		
	Sub-total								197,494.		0.		0.
	Total from continuation sheets to Part VI								0.		0.		0.
d	Total (add lines 1b and 1c)								197,494.		0.		0.
2	Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	) wh	o re	eceived more than \$100,	000 of reportable			
	compensation from the organization												1
												Ye	es No
3	Did the organization list any former officer,	director, or tru	ustee	e, ke	y en	nplo	yee,	or ł	highest compensated er	nployee on			
	line 1a? If "Yes," complete Schedule J for se	uch individual									L	3	X
4	For any individual listed on line 1a, is the su	m of reportabl	e co	mpe	ensa	tion	and	oth	ner compensation from t	ne organization			
	and related organizations greater than \$150	,000? If "Yes,	" со	mple	ete S	Sche	edule	e J fe	or such individual		L	4	X
5	Did any person listed on line 1a receive or a												
	rendered to the organization? If "Yes," com											5	X
Sec	tion B. Independent Contractors												
1	Complete this table for your five highest co	mpensated inc	lepe	nder	nt co	ontra	actor	rs th	nat received more than \$	100,000 of comp	ensatio	on from	
	the organization. Report compensation for t	-	-							· · · · ·			
	(A)				0				(B)			(C)	
	Name and business	address	NC	ONE	2				Description of s	ervices	Co	mpensa	ation
								-					
								$\dashv$					
								-+					
2	Total number of independent contractors (in		ot lin	nitec	tot			ted	above) who received mo	bre than			
	\$100,000 of compensation from the organiz	zation 🕨				C	J						0
											F	orm <b>99</b>	<b>0</b> (2016)

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	990 () rt VII			VIC DESIG	SN, INC.		46-3535	5619 Page <b>9</b>
1 4				or note to any line	e in this Part VIII			
		Check if Schedule O cont			(A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	b c d f f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abo Noncash contributions included in lines <b>Total.</b> Add lines 1a-1f	1b           1c           1d           ions)         1e           ts, and         If           1a-1f: \$	►	385,274.			
Program Service Revenue	2 a b c d			Business Code 541900	205,994.	205,994.		
Prog		All other program service reve Total. Add lines 2a-2f		►	205,994.			
	3 4 5	Investment income (including other similar amounts) Income from investment of tax Royalties	x-exempt bond p	proceeds	8.			8.
	с	Gross rents Less: rental expenses Rental income or (loss) Net rental income or (loss)		(ii) Personal				
	7 a b	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses	(i) Securities	(ii) Other				
	d	Gain or (loss) Net gain or (loss) Gross income from fundraisin		►				
Other Revenue		including \$ contributions reported on line Part IV, line 18 Less: direct expenses	of 1c). See a					
ò	с 9 а	Net income or (loss) from func Gross income from gaming ac Part IV, line 19	traising events ctivities. See a					
	с 10 а	Less: direct expenses Net income or (loss) from gam Gross sales of inventory, less and allowances Less: cost of goods sold	ing activities returns a	······ •				
-	с 11 а	Net income or (loss) from sale Miscellaneous Revenu	s of inventory e					
	b c d	All other revenue						
632009	e <u>12</u> 9 11-11-	Total revenue. See instructions.		ſ	591,276.	205,994.	0.	5 8. Form <b>990</b> (2016)

 Form 990 (2016)
 CENTER FOR CIVIC DESIGN, INC.

 Part IX
 Statement of Functional Expenses

<u>Sect</u>	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon	se or note to any line in t	his Part IX	· · · ·	X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations		·		•
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	197,494.	157,340.	40,154.	
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	26,769.		26,769.	
8	Pension plan accruals and contributions (include				
-	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	0 005		0 005	
10	Payroll taxes	9,985.		9,985.	
11	Fees for services (non-employees):				
	Management				
b		5,490.		5,490.	
	Accounting	5,490.		5,450.	
u e	Lobbying Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
' g					
9	column (A) amount, list line 11g expenses on Sch 0.)	295,370.	281,788.	13,582.	
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	41,508.	41,508.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	350.		350.	
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.)	10 000	10 000		
a	PROJECT SUBAWARDS PROJECT SUPPLIES	<u>10,000.</u> 1,760.	<u>    10,000.</u> 974.	786.	
b		1,700.	5/4.	/00.	
c d					
	All other expenses				
е 25	Total functional expenses. Add lines 1 through 24e	588,726.	491,610.	97,116.	0.
<u>25</u> 26	Joint costs. Complete this line only if the organization			5,7110	••
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here				
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		10			(=====)

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Schedule D

Liabilities

Net Assets or Fund Balances

Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		
	1	Cash - non-interest-bearing	43,441.	1	
	2	Savings and temporary cash investments	30,686.	2	
	3	Pledges and grants receivable, net	4,890.	3	
	4	Accounts receivable, net		4	
	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	
	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			
S		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	

10a

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(B) End of year

> 55,288. 25,940. 55,233.

136,461.

133,556.

133,556.

2,905.

136,461. Form 990 (2016)

2,905.

Form 990 (	2016)	CENT
Part X	Balance	Sheet

**10a** Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D

**Total liabilities.** Add lines 17 through 25

and complete lines 30 through 34.

Total liabilities and net assets/fund balances

complete lines 27 through 29, and lines 33 and 34.

b Less: accumulated depreciation 10b

Total assets. Add lines 1 through 15 (must equal line 34)

Investments - publicly traded securities

Investments - other securities. See Part IV, line 11

Investments - program-related. See Part IV, line 11

Intangible assets

Other assets. See Part IV, line 11

Accounts payable and accrued expenses

Grants payable

Deferred revenue

Tax-exempt bond liabilities

key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

Organizations that follow SFAS 117 (ASC 958), check here 🕨 and

Unrestricted net assets Temporarily restricted net assets

Permanently restricted net assets

Organizations that do not follow SFAS 117 (ASC 958), check here 🕨

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of

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79,017.

14,056.

64,606.

78,662.

355.

355.

79,017.

Part XI       Reconciliation of Net Assets         Check if Schedule 0 contains a response or note to any line in this Part XI       1         1       Total expenses (must equal Part VIII, column (A), line 12)       2         2       Total expenses (must equal Part X, column (A), line 25)       2         3       2,550.       2         4       355.       5         5       Net unrealized gains (losses) on investments       6         6       6       7         7       8       9       0.         9       Other changes in net assets or fund balances (explain in Schedule 0)       9       0.         10       Net assets or fund balances at net of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))       10       2, 905.         Part XII       8       9       0.       10       2, 905.         Part XII       9       0.       10       2, 905.       2       X       No         1       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other change in net assets or othet is a nergonized or reviewed by an independent accountant?       2a       X         1       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other chack a box below to indicate whether the finan	Form	990 (2016) CENTER FOR CIVIC DESIGN, INC.	46-353	5619	Pag	<sub>je</sub> 12
1       Total revenue (must equal Part VIII, column (A), line 12)       1       591, 276.         2       Total expenses (must equal Part IX, column (A), line 25)       2       588, 726.         3       Revenue less expenses. Subtract line 2 from line 1       3       2, 550.         4       Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))       4       355.         5       Net unrealized gains (losses) on investments       6	Pa	rt XI Reconciliation of Net Assets				
2       Total expenses (must equal Part IX, column (A), line 25)       2       588, 726.         3       Revenue less expenses. Subtract line 2 from line 1       3       2, 550.         4       Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))       4       355.         5       Net unrealized gains (losses) on investments       6       7         6       0       7       8         7       8       8       9       0.         9       0.ter changes in net assets or fund balances (explain in Schedule O)       9       0.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))       10       2, 905.          10       0.ter changes in net assets or fund balances (explain in Schedule O)       9       0.          10       2, 905.       2       905.          10       2, 905.       2       2       X          10       2, 905.       2       3       2       3       2       3       2       3       2       3       3       2       3       3       2       3       3       3       2       3       3 <t< th=""><th></th><th>Check if Schedule O contains a response or note to any line in this Part XI</th><th></th><th></th><th></th><th></th></t<>		Check if Schedule O contains a response or note to any line in this Part XI				
2       Total expenses (must equal Part IX, column (A), line 25)       2       588, 726.         3       Revenue less expenses. Subtract line 2 from line 1       3       2, 550.         4       Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))       4       355.         5       Net unrealized gains (losses) on investments       6       7         6       0       7       8         7       8       8       9       0.         9       0.ter changes in net assets or fund balances (explain in Schedule O)       9       0.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))       10       2, 905.          10       0.ter changes in net assets or fund balances (explain in Schedule O)       9       0.          10       2, 905.       2       905.          10       2, 905.       2       2       X          10       2, 905.       2       3       2       3       2       3       2       3       2       3       3       2       3       3       2       3       3       3       2       3       3 <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th></t<>						
3       Revenue less expenses. Subtract line 2 from line 1       3       2,550.         4       Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))       4       355.         5       Net unrealized gains (losses) on investments       5       6         6       6       7         7       8       6       7         8       9       0.       9       0.         10       2,905.       8       9       0.         10       2,905.       10       2,905.       10       2,905.         Part XIII       Financial Statements and Reporting       10       2,905.       10       2,905.         Part XIII       Financial Statements and Reporting       10       2,905.       10       2,905.         11       Accounting method used to prepare the Form 990:       Cash       X       Accrual       Other       1         16       Yes       No       1       Accounting method used to prepare the Form 990:       Cash       X       Accrual       Other       1       2a       X       1         17       Yes       No       1       Accounting method used to prepare the Form 990:       Cash       X       Accrual       Other <th>1</th> <th>Total revenue (must equal Part VIII, column (A), line 12)</th> <th>1</th> <th></th> <th></th> <th></th>	1	Total revenue (must equal Part VIII, column (A), line 12)	1			
4       355.         5       Net unrealized gains (losses) on investments       5         6       Donated services and use of facilities       6         7       7       7         8       Prior period adjustments       8         9       Other changes in net assets or fund balances (explain in Schedule 0)       9       0.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)       10       2, 905.         Part XII       Financial Statements and Reporting       10       2, 905.         Part XII       Financial statements compiled or reviewed by an independent accountant?       Yes       No         1       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other       2a       X         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis       Both consolidated and separate basis, consolidated basis, or both:       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were addited on a separate basis, consolidated basis, or both:       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were addited on a separate basis, consolidated basis, or both:       2b       X       <	2	Total expenses (must equal Part IX, column (A), line 25)	2			
5       Net unrealized gains (losses) on investments       5         6       6         7       6         8       7         9       7         9       0.1         10       Net assets or fund balances (explain in Schedule O)         9       0.1         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))         10       2,905.         Part XII       10         2,905.       2,905.         Part XII       10         2,905.       2,905.         Part XII       10         2,905.       2,905.         2a       X         1       Accounting method used to prepare the Form 990:       Cash         2a       Were the organization's financial statements compiled or reviewed by an independent accountart?       2a         1       Yes       No       2a         2a       X       1         1       Yes (hock a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, or both:       2b         2b	3	Revenue less expenses. Subtract line 2 from line 1	3	2		
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 0)       9       0.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))       10       2,905.         Part XII       Financial Statements and Reporting       10       2,905.         1       Accounting method used to prepare the Form 990:       Cash       X       Accrual       Other         If "Yees," check a box below to indicate whether the financial statements accountant?       2a       X       1         If "Yee," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:       2b       X         If "Yee," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:       2b       X         If "Yee," check a box below to indic	4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		35	55.
7       Investment expenses       7         8       Prior period adjustments       8         9       Other changes in net assets or fund balances (explain in Schedule 0)       9       0.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))       10       2,905.         Part XII       Financial Statements and Reporting       10       2,905.         Check if Schedule O contains a response or note to any line in this Part XII       10       2,905.         1       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other         If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.       2a       X         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis       Consolidated basis, or both:       2a       X         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:       2b       X         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:       2b       X         If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial	5	Net unrealized gains (losses) on investments	5			
8       Prior period adjustments       8         9       Other changes in net assets or fund balances (explain in Schedule O)       9       0.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))       10       2,905.         Part XII       Financial Statements and Reporting       10       2,905.         Check if Schedule O contains a response or note to any line in this Part XII       1       1         1       Accounting method used to prepare the Form 990:       Cash       X       Accrual       Other         1       If the organization's financial statements compiled or reviewed by an independent accountant?       2a       X       1         2       Were the organization's financial statements and teppendent accountant?       2a       X       1         1       Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis       Consolidated basis       Both consolidated and separate basis       2b       X         1       Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis       Both consolidated and separate basis       2b       X         1       Were the organization's financial statements and selection of an independent accountant?       2b       X       1 <th>6</th> <td>Donated services and use of facilities</td> <td>6</td> <td></td> <td></td> <td></td>	6	Donated services and use of facilities	6			
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10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))       10       2,905.         Part XII       Financial Statements and Reporting	8	1 /	8			
column (B)       10       2,905.         Part XII       Financial Statements and Reporting       Image: Check if Schedule O contains a response or note to any line in this Part XII       Image: Check if Schedule O contains a response or note to any line in this Part XII         1       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other         If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.       2a       X         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis.       Consolidated basis. or both:       2a       X         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis       2b       X         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:       2b       X         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:       2b       X         If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?       2c       X         If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
Part 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:       Cash       X Accrual       Other         If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.       2a       X         If "Yes," check a box below to indicate whether the financial statements compiled or reviewed by an independent accountant?       2a       X         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, or both:       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis       2b       X         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:       2b       X         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:       2b       X         If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection or an independent accountant?       2c       X         If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
Check if Schedule O contains a response or note to any line in this Part XII       Yes         1       Accounting method used to prepare the Form 990:       Cash       X       Accrual       Other         If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.       2a       X       Image: Check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, or both:       2a       X       Image: Consolidated basis, or both:       2a       X       Image: Consolidated basis, or both:       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis       Dotsolidated basis       Both consolidated and separate basis       2b       X         b       Were the organization's financial statements audited by an independent accountant?       2b       X         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:       2b       X         Separate basis       Consolidated basis       Both consolidated and separate basis       2b       X         c       If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?       2c       X         If the organi	_		10	2	,90	)5.
Yes       No         1       Accounting method used to prepare the Form 990:       Cash       X       Other       Image: Cash       Image: Cash<	Pa	rt XII Financial Statements and Reporting				
1       Accounting method used to prepare the Form 990:       Cash       X       Accrual       Other       Image: Construct to the prepare the form 990:       Cash       X       Accrual       Other       Image: Construct to the prepare the form 990:       Cash       X       Accrual       Other       Image: Construct to the prepare the form 990:       Cash       X       Accrual       Other       Image: Construct to the prepare the form 990:       Cash       X       Accrual       Other       Image: Construct to the prepare the form 990:       Cash       X       Accrual       Other       Image: Construct to the prepare the form 990:       Cash       X       Accrual       Other       Image: Construct to the prepare the form 990:       Cash       X       Accrual       Other       Image: Construct to the prepare the prepare the form 990:       Cash       X       Accruat       Construct to the prepare the prepare to the prepare		Check if Schedule O contains a response or note to any line in this Part XII				
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2a       Were the organization's financial statements compiled or reviewed by an independent accountant?       2a       X         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:       2b       X         X       Separate basis       Consolidated basis       Both consolidated and separate basis       2b       X         b       Were the organization's financial statements audited by an independent accountant?       2b       X         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:       2b       X         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:       2b       X         Separate basis       Consolidated basis       Both consolidated and separate basis       2b       X         c       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:       2b       X         Separate basis       Consolidated basis       Both consolidated and separate basis       2c       X         c       If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection process during the tax year, e	1					
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:       Image: Consolidated basis			Э.			
separate basis, consolidated basis, or both:       Image: Consolidated basis       Both consolidated and separate basis         b       Were the organization's financial statements audited by an independent accountant?       2b       X         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:       2b       X         Separate basis       Consolidated basis       Both consolidated and separate basis       2b       X         consolidated basis, or both:       Separate basis       Consolidated basis       Both consolidated and separate basis       2b       X         consolidated basis, or both:       Separate basis       Consolidated basis       Both consolidated and separate basis       2c       X         consolidation 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 Schedule O.       2a       As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit       3a       X         b       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit       3b       3b	2a			. 2a	X	
X       Separate basis       Consolidated basis       Both consolidated and separate basis       2b       X         b       Were the organization's financial statements audited by an independent accountant?       2b       X         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:       2b       X         Separate basis       Consolidated basis       Both consolidated and separate basis       2b       X         c       If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?       2c       X         If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.       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       3b		•	on a			
b       Were the organization's financial statements audited by an independent accountant?       2b       X         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:       2b       X         Separate basis       Consolidated basis       Both consolidated and separate basis       2b       X         c       If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?       2c       X         If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.       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       3b       Image: State Sta						
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:       Image: Consolidated basis       Image:						
consolidated basis, or both:       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 oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?       2c       X         If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.       3a       X         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       3b       X	b			2b	_	<u> </u>
<ul> <li>Separate basis</li> <li>Consolidated basis</li> <li>Both consolidated and separate basis</li> <li>If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?</li> <li>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.</li> <li>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?</li> <li>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</li> </ul>			basis,			
c       If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?       2c       X         If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.       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?       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       3b						
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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       3a       X         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       3b				. <u>2</u> c	_	<u> </u>
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       3b						
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	3a		gle Audit			
or audits, explain why in Schedule O and describe any steps taken to undergo such audits				3a		<u> </u>
	b					
		or audits, explain why in Schedule O and describe any steps taken to undergo such audits				

Form **990** (2016)

SCHEDULE A
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(Form	990	or	990-	EZ)
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# **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.

2016	
Open to Public Inspection	

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

intern	arric		Informat	ion about Schedule A (	Form 990 or 990-EZ) and i	ts instruction	ons is at w	/ww.irs.gov/fo	orm990.	Inspection
Nan	ne o	f the organizati								identification number
Da	rt I	Beacon			IC DESIGN, IN		in mont ) Cr			6-3535619
					All organizations must co			e instruction	S.	
	orga	-			For lines 1 through 12, cl					
1		7			on of churches described			I)(A)(I).		
2		7			Attach Schedule E (Form					
3		- ·	•		anization described in se			•		
4			-	ation operated in col	njunction with a hospital	described	in sectio	n 170(b)(1)(A	(III). Enter	the hospital's name,
-		city, and stat		or the henefit of a co	llaga or university owned	or oporat	ad by a ga	vorpmontolu	nit doooriba	
5					llege or university owned	or operat	eu by a go	veninentart		
c		7		Complete Part II.)	aantal unit daaarihad in	nontion d'	70/6//4//4/	(.)		
6		7		-	nental unit described in s				ha ganaral r	aublic described in
7		-		-	ntial part of its support fr	om a gove	emmentai		ne general p	Jublic described in
•		7		complete Part II.)	(1)(A)();) (Complete Dar					
8 9	$\vdash$				(1)(A)(vi). (Complete Part in section 170(b)(1)(A)(i)		od in coniu	unction with a	land grant	collogo
5	L	•		-	ulture (see instructions).	· ·			· ·	•
		university:		grant conege of agric			name, orig	, and state of	the college	01
10	X	- · -	ion that norma	ally receives: (1) more	than 33 1/3% of its supp	ort from a	contributio	ns members	hin fees an	d gross receipts from
		•		•	ct to certain exceptions,				-	•
					(less section 511 tax) fro					-
				mplete Part III.)					0	
11		7			ively to test for public sat	ety. See	section 50	)9(a)(4).		
12			•	-	ively for the benefit of, to	•			arry out the	purposes of one or
		more publicly	y supported or	ganizations describe	d in section 509(a)(1) o	r section	509(a)(2).	See section	509(a)(3).	Check the box in
		lines 12a thro	ough 12d that	describes the type of	f supporting organizatior	and com	plete lines	12e, 12f, and	d 12g.	
а		Type I. A s	upporting orga	anization operated, s	upervised, or controlled	by its supp	ported org	anization(s), t	ypically by	giving
		the suppor	ted organizatio	on(s) the power to reg	gularly appoint or elect a	majority c	of the direc	tors or truste	es of the su	ipporting
		organizatio	n. You must o	complete Part IV, Se	ections A and B.					
b		Type II. As	supporting org	anization supervised	l or controlled in connect	ion with it	s supporte	ed organizatio	on(s), by hav	ing
		control or r	management o	of the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or mana	ige the supp	orted
	_	organizatio	on(s). <b>You mus</b>	st complete Part IV,	Sections A and C.					
С		Type III fui	nctionally inte	grated. A supportin	g organization operated	in connect	tion with, a	and functiona	Illy integrate	d with,
	_		•	. , .	). You must complete F	-		-		
d			-		oorting organization oper				•	
			-	0	ation generally must sati	•		•	d an attentiv	reness
	Г		-		nplete Part IV, Sections					
е	L		Ũ		written determination from			Type I, Type	II, Type III	
	F	-			nally integrated supportir	0 0				[
		nter the number	• •	n about the supporte	d arganization(a)					
<u> </u>	P	(i) Name of supp	0	(ii) EIN	(iii) Type of organization	(iv) Is the org	anization listed	(v) Amount c	of monetary	(vi) Amount of other
		organizatior			(described on lines 1-10	Yes	ing document? No	support (see i	-	support (see instructions
					above (see instructions))					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 632021 09-21-16 Schedule A (Form 990 or 990-EZ) 2016 13

Total

#### Schedule A (Form 990 or 990-EZ) 2016 CENTER FOR CIVIC DESIGN, INC. Part II Support Schedule for Organizations Described in Sections 170(b)

46-3535619 Page 2

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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
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	ļ					
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 (f)						
	Public support. Subtract line 5 from line 4. ction B. Total Support	<u> </u>					
	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 4		(6) 2010	(0) 2014			
8	Gross income from interest,						
Ŭ	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9							
-	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instructiv	ons)			12	
13	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	tax year as a sectio	n 501(c)(3)	
	organization, check this box and stop	here					
Se	ction C. Computation of Publi	c Support Per	rcentage				
14	Public support percentage for 2016 (I	ine 6, column (f) d	ivided by line 11,	column (f))		14	%
	Public support percentage from 2015					15	%
16a	<b>33 1/3% support test - 2016.</b> If the o	organization did no	ot check the box o	on line 13, and line	e 14 is 33 1/3% or n	nore, check this bo	x and
	stop here. The organization qualifies		-				
k	<b>33 1/3% support test - 2015.</b> If the o	organization did no	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/3%	6 or more, check th	is box
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances test	- 2016. If the orc	ganization did not	check a box on lin	ne 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac			-	-	art VI how the orga	nization
	meets the "facts-and-circumstances"	-	-	• • • •			
k	10% -facts-and-circumstances test	-					
	more, and if the organization meets th						e
	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a	box on line 13, 16	ba, 16b, 17a, or 17			
					SCD	edule A (Form 990	

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#### Schedule A (Form 990 or 990-EZ) 2016 CENTER FOR CIVIC DESIGN, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	<b>(e)</b> 2016	<b>(f)</b> Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")		15,577.	343,103.	410,119.	385,274.	1154073.
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				11,899.	205,994.	217,893.
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
•	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5		15,577.	343,103.	422,018.	591,268.	1371966.
	Amounts 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.
	Add lines 7a and 7b						0.
8 Sec	Public support. (Subtract line 7c from line 6.)						1371966.
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014	<b>(d)</b> 2015	<b>(e)</b> 2016	(f) Total
9	Amounts from line 6		15,577.	343,103.	422,018.	591,268.	1371966.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		7.	21.	9.	8.	45.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
с	Add lines 10a and 10b		7.	21.	9.	8.	45.
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
13	assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)		15,584.	343,124.	422,027.	591,276.	1372011.
	First five years. If the Form 990 is for	the organization's	•				
	check this box and stop here	<u> </u>			-		
Sec	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2016 (li	ine 8, column (f) div	vided by line 13, co	olumn (f))			<u>100.00 %</u>
	Public support percentage from 2015					16	100.00 %
	ction D. Computation of Inves		U				
17	Investment income percentage for 20	016 (line 10c, colun	nn (f) divided by lin	ie 13, column (f))		17	.00 %
18	Investment income percentage from 2					18	%
19a	33 1/3% support tests - 2016. If the	-					
	more than 33 1/3%, check this box ar	-	•		•		► X
b	33 1/3% support tests - 2015. If the	•					
	line 18 is not more than 33 1/3%, che						
	Private foundation. If the organizatio	n did not check a l	box on line 14, 19a	a, or 19b, check th			· · · · · · · · · · · · · · · · · · ·
63202	23 09-21-16		15		Sche	edule A (Form 990	or 990-EZ) 2016

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# Schedule A (Form 990 or 990-EZ) 2016 CENTER FOR CIVIC DESIGN, INC.

# Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

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

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9c

10a

10b

1 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b

Yes No

# Schedule A (Form 990 or 990 EZ) 2016 CENTER FOR CIVIC DESIGN, INC. 46-3535619 Page 5 Part IV Supporting Organizations (continued)

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

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Schedule A (Form 990 or 990-EZ) 2016

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# Schedule A (Form 990 or 990-EZ) 2016 CENTER FOR CIVIC DESIGN, INC. Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Secti	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or				
	collection of gross income or for management, conservation, or				
	maintenance of property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
ecti	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
1	Aggregate fair market value of all non-exempt-use assets (see				
	instructions for short tax year or assets held for part of year):				
а	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
с	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			
е	Discount claimed for blockage or other				
	factors (explain in detail in <b>Part VI</b> ):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d	3			
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,				
	see instructions)	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by .035	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Secti	on C - Distributable Amount			Current Year	
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1			
2	Enter 85% of line 1	2			
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3			
4	Enter greater of line 2 or line 3	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	emergency temporary reduction (see instructions)	6			
7	Check here if the current year is the organization's first as a non-functional	y integrate	d Type III supporting oraa	anization (see	

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2016

# Schedule A (Form 990 or 990-EZ) 2016 CENTER FOR CIVIC DESIGN, INC.

Par	t V Type III Non-Functionally Integrated 509(	(a)(3) Supporting Orga	nizations (continued)	
Sect	on D - Distributions		·····	Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	8	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
Sect	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2016	Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reason-			
	able cause required- explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2016:			
a				
b				
c	From 2013			
d	From 2014			
e	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
с	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions			
7	Excess distributions carryover to 2017. Add lines 3j and 4c			
8	Breakdown of line 7:			
a				
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

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hedule A (	(Form 990 or 990-EZ) 2016	6 CENTER B	OR CIVI	C DESIGN,	INC.	46-3535619 Pag
	line 1; Part IV, Section D,	lines 2 and 3; Pa	t IV, Section E,	lines 1c, 2a, 2b, 3	3a, and 3b; Part V, I	, line 17a or 17b; Part III, line 12; on B, lines 1 and 2; Part IV, Section C, ine 1; Part V, Section B, line 1e; Part V, any additional information.

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury

Internal Revenue Service

## \*\* PUBLIC DISCLOSURE COPY \*\*

# Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 .

OMB No. 1545-0047

**2016** 

Employer identification number

CENTER	FOR	CIVIC	DESIGN,	INC.
Organization type (check one):				

46-3535619

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> 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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### **Special Rules**

For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions  $e_{xclusively}$  for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an  $e_{xclusively}$  religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year  $e_{xclusively} = 1000 \text{ more} \text{ more}$ 

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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 its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Schedule B	(Form	990,	990-EZ,	or 990-PF)	(2016)
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Employer identification number

46-3535619

CENTER FOR CIVIC DESIGN, INC. Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 X Person Payroll 100,024. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 2 X Person Payroll 5,344. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 3 X Person Payroll 70,008. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 4 X Person Payroll 158,139. Noncash \$ (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 5 X Person Payroll 28,196. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 6 X Person Payroll 17,563. Noncash \$ (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

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Employer identification number

46-3535619

CENTER FOR CIVIC DESIGN, INC.

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

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Name of orga	anization		Employer identification number
CENTED	FOR CIVIC DESIGN, INC.		46-3535619
Part III	Exclusively religious, charitable, etc., cont the year from any one contributor. Complete completing Part III, enter the total of exclusively religious	ributions to organizations described columns (a) through (e) and the follo	in section 501(c)(7), (8), or (10) that total more than \$1,000 for
	Use duplicate copies of Part III if addition	s, charitable, etc., contributions of \$1,000 or al space is needed.	less for the year. (Enter this into. once.)
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gif	
	Transferee's name, address, a		Relationship of transferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
		(e) Transfer of gif	ft
-	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	ft
-	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
F		(e) Transfer of gif	
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee

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Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

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~~		Supplement	. Financia	. Statemente			1	OMB No. 15	45-0047
	HEDULE D n 990)	Supplementa			5			20-	16
(FUI)	11 990)	Part IV, line 6, 7, 8, 9, 10	, 11a, 11b, 11c, 1 <sup>°</sup>	1d, 11e, 11f, 12a, or 12	b.			<b>CU</b> Open to	Public
	ment of the Treasury I Revenue Service	Information about Schedule D (For	Attach to Form 9 m 990) and its ins		s.aov/fc	orm990	).	Inspecti	
Nam	e of the organizati					Emp		entification	
De		CENTER FOR CIVIC DI						35356	
Pa		ations Maintaining Donor Advise		her Similar Funds	or Ac	coun	ts. Con	nplete if th	ie
	organizatio	on answered "Yes" on Form 990, Part IV, lin		advised funds		h) Fund	to bre at	her accou	nts
1	Total number at e	nd of year			,	<b>5</b> , 1 UIK			1113
2		f contributions to (during year)							
3		of grants from (during year)							
4		t end of year							
5		on inform all donors and donor advisors in v			ed fund	s		_	
	are the organization	on's property, subject to the organization's	exclusive legal cor	ntrol?			L	Yes	No
6	•	on inform all grantees, donors, and donor a	•	•					
		poses and not for the benefit of the donor o				•			
Pa	impermissible priv	rate benefit? ration Easements. Complete if the org						Yes	No
1		servation easements held by the organization			arriv,				
		n of land for public use (e.g., recreation or e	·	Preservation of a histo	orically	import	ant land	area	
	Protection of	of natural habitat		Preservation of a cert	ified his	storic s	tructure		
	Preservation	n of open space							
2	Complete lines 2a	through 2d if the organization held a qualif	ied conservation c	ontribution in the form o	of a con	iservat	ion easer	ment on th	e last
	day of the tax yea						Held at th	e End of th	<u>e Tax Year</u>
		onservation easements				2a			
	-	ricted by conservation easements		(0)	r	2b 2c			
		vation easements included in (c) acquired a			[	20			
u		nal Register				2d			
3		vation easements modified, transferred, rel					during the	e tax	
	year 🕨				0		Ū		
4	Number of states	where property subject to conservation eas	sement is located	►					
5	Does the organiza	tion have a written policy regarding the per	iodic monitoring, i	nspection, handling of			_	_	
_	,	forcement of the conservation easements it						Yes	No
6	Staff and voluntee	er hours devoted to monitoring, inspecting,	handling of violatio	ons, and enforcing cons	ervatior	n easei	ments du	ring the ye	ear
7		 ses incurred in monitoring, inspecting, hand	lling of violations	and onforcing consonyat	ion oos	omont	e durina t	bo voor	
'	► \$	ses incurred in monitoring, inspecting, nand	ining of violations, a	and emorcing conservat	ion cas	ement	s during i	ine year	
8	-		e satisfy the requir	ements of section 170(h	ı)(4)(B)(i	i)			
		)(4)(B)(ii)?		•		<i>.</i>		Yes	🗌 No
9		be how the organization reports conservation						e sheet, ar	nd
	include, if applicat	ole, the text of the footnote to the organizat	tion's financial stat	ements that describes t	he orga	nizatio	n's acco	unting for	
Da	conservation ease	ements. ations Maintaining Collections of	Art Historia	Tracuras or Ot	hor Si	milor	Accot	<u> </u>	
Fa		f the organization answered "Yes" on Form				mai	ASSEL	5.	
19		elected, as permitted under SFAS 116 (AS			ent and	1 halan	ce sheet	works of a	art
14	-	s, or other similar assets held for public exh							
		tnote to its financial statements that descril							,
b		elected, as permitted under SFAS 116 (AS		n its revenue statement	and bal	lance s	sheet wor	ks of art, h	nistorical
	treasures, or other	r similar assets held for public exhibition, ec	ducation, or resear	ch in furtherance of pub	lic serv	ice, pr	ovide the	following	amounts
	relating to these it								
		ided on Form 990, Part VIII, line 1					§		
-	.,						§		
2	•	received or held works of art, historical trea			gain, p	rovide			
~	-	unts required to be reported under SFAS 1		-			2		
a b		on Form 990, Part VIII, line 1 n Form 990, Part X					, 6		

LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.
632051	08-29-16

Schedule D (Form 990) 2016

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Sche		FOR CIVIC						46-35			age <b>2</b>
Par	t III Organizations Maintaining C	ollections of Ar	t, Histe	orical Tre	easures, o	r Other	Simila	r Assets	contir	ued)	
3	Using the organization's acquisition, accession	on, and other record	s, check	any of the	following that	t are a sig	nificant u	se of its c	ollection	items	;
	(check all that apply):										
а	Public exhibition	c	1 🗌 k	Loan or exc	change progra	ams					
b	Scholarly research	e	•	Other							
с	Preservation for future generations										
4	Provide a description of the organization's co	ellections and explain	n how th	ey further tl	he organizatio	on's exem	pt purpos	se in Part	XIII.		
5	During the year, did the organization solicit or	r receive donations of	of art, his	storical trea	sures, or othe	er similar a	assets				
	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arrang reported an amount on Form 990, Par		ete if the	e organizatio	on answered '	"Yes" on I	Form 990	, Part IV, I	ine 9, or		
1a	Is the organization an agent, trustee, custodia	an or other intermed	liary for o	contribution	s or other as	sets not ir	ncluded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII a								_		_
			0						Amount	t	
с	Beginning balance						1c				
	Additions during the year										
	Distributions during the year										
	Ending balance										
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for e	escrow or c	ustodial acco	unt liabilit	y?		Yes		No
	If "Yes," explain the arrangement in Part XIII.										
Par	t V Endowment Funds. Complete in	f the organization ar	swered	"Yes" on Fo	orm 990, Part	IV, line 10	0.				
		(a) Current year	(b) F	rior year	(c) Two yea	rs back 🛛 🌔	( <b>d)</b> Three y	ears back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	ent year end balanc	e (line 1g	g, column (a	a)) held as:						
а	Board designated or quasi-endowment		_%								
	Permanent endowment	%									
С	Temporarily restricted endowment	%									
	The percentages on lines 2a, 2b, and 2c should be a should be should be a should be a should be a should be should be a should										
3a	Are there endowment funds not in the posses	ssion of the organiza	ation tha	t are held a	nd administer	red for the	e organiza	ation	r		
	by:									Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization								3b		
	t VI Land, Buildings, and Equipm		wment f	unds.							
I ai				/ line 11 - C							
	Complete if the organization answered								(-1) D1		
	Description of property	(a) Cost or c basis (investr		. ,	t or other (other)	.,	cumulate preciation	a	(d) Bool	< valu	е
10	Land			54010		dop	Solution				
-	Land										
b	Buildings Leasehold improvements										
	Equipment					L					
	Other										
	. Add lines 1a through 1e. (Column (d) must ea		V colur	n (P) line 1	100.)						0.
		<u>quari villi 330, Fall</u>	A, COIUIT	וווופ ו, ען אוווי	<i>vu.j</i>			Schedule	D (Form	n 990)	

y OF Category (including name of security)  nterests  Form 990, Part X, col. (B) line 12.)  Forts - Program Related.  i the organization answered "Yes" o ption of investment	(b) Book value		
Terests Form 990, Part X, col. (B) line 12.) ► Pents - Program Related.			
Form 990, Part X, col. (B) line 12.) ► ents - Program Related.			
ents - Program Related. the organization answered "Yes" o			
ents - Program Related. the organization answered "Yes" o			
ents - Program Related. the organization answered "Yes" o			
ents - Program Related. the organization answered "Yes" o			
ents - Program Related. the organization answered "Yes" o			
ents - Program Related. the organization answered "Yes" o			
ents - Program Related. the organization answered "Yes" o			
ents - Program Related. the organization answered "Yes" o			
ents - Program Related. the organization answered "Yes" o			
ents - Program Related. the organization answered "Yes" o			
	(b) BOOK Value	(c) Method of Valuation.	
			Just of End-or-year market Value
1			
orm 990, Part X, col. (B) line 13.) 🕨			
sets.			
		e 11d. See Form 990, Part X, line	
(a) D	Description		(b) Book value
agual Form 990 Part X col (B) line	15)		
abilities.	·		
	n Form 990, Part IV, line		t X, line 25.
(a) Description of liability		(b) Book value	
LE ADVANCES- GRANT	S	133,556.	
and Form 000 Port V and (D) line	25)	133.556	
	(a) E equal Form 990, Part X, col. (B) line abilities. f the organization answered "Yes" o (a) Description of liability taxes LE ADVANCES – GRANT equal Form 990, Part X, col. (B) line	ssets.         f the organization answered "Yes" on Form 990, Part IV, line         (a) Description         (a) Description         equal Form 990, Part X, col. (B) line 15.)         abilities.         f the organization answered "Yes" on Form 990, Part IV, line         (a) Description of liability         taxes         LE ADVANCES - GRANTS         equal Form 990, Part X, col. (B) line 25.)	ssets.         f the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line         (a) Description         (a) Description         equal Form 990, Part X, col. (B) line 15.)         abilities.         f the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part         (a) Description of liability         (b) Book value         taxes         LE ADVANCES - GRANTS         133, 556.

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2016

632053 08-29-16

		<u>/ ==\\$ \</u>		ugo
Pa	t XI Reconciliation of Revenue per Audited Financial Stat	ements With Reven	ue per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, lin	ie 12a.		
1	Total revenue, gains, and other support per audited financial statements			
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
с	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
с	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.,	)		
Pa	rt XII Reconciliation of Expenses per Audited Financial Sta	itements With Exper	nses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, lin	ie 12a.		
1	Total expenses and losses per audited financial statements		1	
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	2b		
с	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line <b>2e</b> from line <b>1</b>			
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		
b	Other (Describe in Part XIII.)	4b		
с	Add lines <b>4a</b> and <b>4b</b>		4c	

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

### PART X, LINE 2:

AS	OF	DECEMBER	31.	2016,	THE	ORGANIZATION	HAS	NO	UNCERTAIN	TAX	POSITIONS
----	----	----------	-----	-------	-----	--------------	-----	----	-----------	-----	-----------

#### THAT QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE FINANCIAL

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

STATEMNTS UNDER ASC 740.

Part XIII Supplemental Information.

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Schedule D (Form 990) 2016 CENTER FOR CIVIC DESIGN, INC.

SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	Supplemental Information to Form 990 or 990 Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ. ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at <u>www.irs.gov/f</u>	2016 Open to Public					
Name of the organization	CENTER FOR CIVIC DESIGN, INC.	Employer identification number 46-3535619					
FORM 990, PAI	RT I, LINE 1, DESCRIPTION OF ORGANIZATION MISS	ION:					
DESIGN AND USABILITY PRINCIPLES THAT CAN MAKE A CITIZENS' INTERACTIONS							
WITH GOVERNM	ENT MORE EFFECTIVE AND ENJOYABLE; AND ENSURE T	HAT EVERY					
GOVERNMENT O	FFICAL HAS ACCESS TO USEFUL, RESEARCHED GUIDEL	INES TO USE					
IN COMMUNICA	FING WITH CITIZENS.						
FORM 990, PAI	RT VI, SECTION A, LINE 8B:						
NO COMMITTE	E'S ACT ON BEHALF OF THE ORGANIZATION. GOVERN	ED SOLEY BY BOARD					
OF DIRECTORS							
FORM 990, PA	RT VI, SECTION B, LINE 11B:						
A COPY OF FRO	OM 990 IS PROVIDED TO ALL BOARD MEMBERS FOR RE	VIEW, PRIOR TO					
FILING THE R	ETURN.						
FORM 990, PAI	RT VI, SECTION B, LINE 12C:						
BOARD MEMBERS	S CONSTANTLY ADHERE TO POLICY, MONITORING ON G	OING.					
FORM 990, PAI	RT VI, SECTION B, LINE 15A:						
COMPENSATION	IS MONITORED BY GRANTING AGENCIES.						
FORM 990, PAI	RT VI, SECTION C, LINE 19:						
ORGANIZATION	AL DOCUMENTS, CONFLICT OF INTEREST POLICY AND	REVIEWED					
FINANCIAL ST	ATEMENTS ARE AVAILABLE UPON REQUEST.						
FORM 990, PAI	RT IX, LINE 11G, OTHER FEES:						
RESEARCH:	eduction Act Nation, can the Instructions for Form 000 or 000 F7	Hulo O (Earm 000 ar 000 EZ) (00.10)					
CHA For Paperwork Re	eduction Act Notice, see the Instructions for Form 990 or 990-EZ. Sched	dule O (Form 990 or 990-EZ) (2016)					

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Schedule O (Form 990 or 990-EZ) (2016)	Page <b>2</b>
Name of the organization <u>CENTER FOR CIVIC DESIGN</u> , INC.	Employer identification number 46-3535619
PROGRAM SERVICE EXPENSES	274,604.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	274,604.
DESIGN:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	13,582.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	13,582.
RESEARCH PARTICIPANT RECRUITING:	
PROGRAM SERVICE EXPENSES	7,184.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	7,184.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	295,370.

632212 08-25-16