EXTENDED TO APRIL 18, 2017

ggn

Return of Organization Exempt From Income Tax

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

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ 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.

Inspection

SEP 1, 2015 and ending AUG 31, 2016 A For the 2015 calendar year, or tax year beginning Check if applicable: C Name of organization D Employer identification number Address change URBAN ECOLOGY CENTER INC Name change 39-1712663 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ 964-8505 1500 EAST PARK PLACE (414)termin-ated 4,496,935. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return MILWAUKEE, WI 53211-3587 H(a) Is this a group return Applica-F Name and address of principal officer: DANIEL VAN HOUSEN Yes X No for subordinates? pending SAME AS C ABOVE H(b) Are all subordinates included? Yes No Tax-exempt status: X = 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ► WWW.URBANECOLOGYCENTER.ORG **H(c)** Group exemption number ▶ **K** Form of organization: **X** Corporation Trust Association Other > L Year of formation: 1992 M State of legal domicile: WI Part I Summary Briefly describe the organization's mission or most significant activities: THE URBAN ECOLOGY CENTER Activities & Governance EDUCATES AND INSPIRES PEOPLE TO UNDERSTAND AND VALUE NATURE AS Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. 39 Number of voting members of the governing body (Part VI, line 1a) <u>39</u> Number of independent voting members of the governing body (Part VI, line 1b) 138 5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) <u>4700</u> Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. b Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** 3,509,016. 3,657,980**.** Contributions and grants (Part VIII, line 1h) Revenue 706,298. 663,405. Program service revenue (Part VIII, line 2g) 709. 14,021. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 24,387. 30,674. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 4,197,517. 4,408,973. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 312,008. 20,899. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 2,925,603. 3,068,217. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 1,245,437. 1,265,541. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 4,483,048. 4,354,657. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -285,531. 54,316. Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year **End of Year** 11,598,422. 11,790,273. 20 Total assets (Part X, line 16) 1,330,886. 1,069,005. 21 Total liabilities (Part X, line 26) 10,459,387. 10,529,417. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block 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. Signature of officer Date Sign DANIEL VAN HOUSEN, TREASURER Here Type or print name and title PTIN Print/Type preparer's name Preparer's signature if self-employed **№**00562808 KELLY K MILLER, CPA 01/13/17 Paid Firm's name SCRIBNER, COHEN AND COMPANY, S.C., 39-1210538 Preparer CPAS Firm's EIN Firm's address 400 EAST MASON STREET, SUITE 300 Use Only Phone no. (414) 271-1700 MILWAUKEE, WI 53202

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

X Yes No

Pa	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: THE URBAN ECOLOGY CENTER EDUCATES AND INSPIRES PEOPLE TO UNDERSTAND
	AND VALUE NATURE AS MOTIVATION FOR POSITIVE CHANGE, NEIGHBORHOOD BY
	NEIGHBORHOOD. OUR ENVIRONMENTAL COMMUNITY CENTERS: PROVIDE OUTDOOR
	SCIENCE EDUCATION FOR URBAN YOUTH; PROTECT AND USE PUBLIC NATURAL
2	Did the organization undertake any significant program services during the year which were not listed on
_	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
_	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 1,312,857. including grants of \$) (Revenue \$ 331,897.)
	PROVIDE OUTDOOR SCIENCE EDUCATION FOR URBAN YOUTH. THE URBAN ECOLOGY
	CENTER PARTNERS WITH SCHOOLS TO PROVIDE 24 HALF-DAY FIELD TRIPS
	ANNUALLY WHICH PROVIDE HANDS-ON SCIENCE AND ENVIRONMENTAL EDUCATION
	PROGRAMS DESIGNED TO COMPLEMENT THE SCHOOLS' SCIENCE CURRICULA AND
	CONNECT STUDENTS TO THE NATURAL WORLD IN THE CITY OF MILWAUKEE.
	PRESCHOOL, AFTER SCHOOL AND SUMMER CAMP PROGRAMS COMPLEMENT THE SCHOOL
	PROGRAM THROUGHOUT THE YEAR. OVER 31,000 CHILDREN WERE SERVED THROUGH
	THESE EDUCATIONAL PROGRAMS.
4b	(Code:) (Expenses \$ 1,266,135. including grants of \$) (Revenue \$ 325,745.)
	PROMOTE COMMUNITY BY OFFERING RESOURCES THAT SUPPORT LEARNING,
	VOLUNTEERISM, STEWARDSHIP, RECREATION AND CAMARADERIE. THE URBAN
	ECOLOGY CENTER'S ACTIVE COMMUNITY CENTERS ENGAGE ADULTS, YOUTH AND
	FAMILIES IN OPPORTUNITIES TO CONNECT WITH EACH OTHER THROUGH
	PROGRAMMING AND VOLUNTEER OPPORTUNITIES. 30,000 YOUTH AND ADULTS
	PARTICIPATED IN COMMUNITY PROGRAMS SUCH AS BIRTHDAY PARTIES AND
	FESTIVALS. AN ADDITIONAL 25,000 PEOPLE VISITED OUR CENTERS THROUGH
	UNSTRUCTURED ACTIVITIES AND 11,000 PEOPLE VISITED AS PART OF FACILITY
	RENTAL EVENTS. OUR ROBUST VOLUNTEER PROGRAM SERVED 4,700 VOLUNTEERS.
4c	(Code:) (Expenses \$ 437,625. including grants of \$) (Revenue \$)
	PROTECT AND USE PUBLIC NATURAL AREAS, MAKING THEM SAFE, ACCESSIBLE AND
	VIBRANT. THE CENTER'S CITIZEN SCIENCE PROGRAM HAS TURNED A ONCE
	CRIME-RIDDEN PARK INTO A FIELD RESEARCH SITE FOR LOCAL COLLEGES AND
	UNIVERSITIES. A VARIETY OF RESEARCH OPPORTUNITIES ARE AVAILABLE TO THE
	PUBLIC, INCLUDING SURVEYS OF BIRDS, BATS, MAMMALS, TURTLES, ETC., AS
	WELL AS VEGETATION SURVEYS AND PARK USE SURVEYS. URBAN ADVENTURES
	PROVIDES CANOEING, KAYAKING, SNOWSHOEING, ROCK CLIMBING, SKIING AND
	BIKING OUTINGS. OVER 10,000 ADULTS AND YOUTH PARTICIPATED IN THESE
	PROGRAM OFFERINGS.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 406,079 • including grants of \$ 20,899 •) (Revenue \$ 32,223 •)
4e	Total program service expenses ► 3,422,696.

532002 12-16-15

Form 990 (2015) URBAN ECOLOGY CENTER INC Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	_	х	
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
-	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	-		
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8	Х	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		37	
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	441.		х
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
٨	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	110		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			37
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			v
4-	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
46	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40	Х	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	Λ	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		Х
	complete Schedule G, Part III	19	000	

Part IV Checklist of Required Schedules (continued)

			Yes	No
2 0a	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?	20 b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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			l
	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
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			٠,,
	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			٠,,
	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? If "Yes,"			37
	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			3,7
	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):	00		v
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	00-		x
00	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c 29	Х	Λ
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	21	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	20	Х	
24	contributions? If "Yes," complete Schedule M	30	21	
31	Did the organization liquidate, terminate, or dissolve and cease operations?	31		X
22	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		22
32		32		х
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		
-		34	Х	
35a	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000		
J	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	555		
50	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			 -
٠,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	"		 -
33	Note. All Form 990 filers are required to complete Schedule O	38	Х	
				(004.5)

Part V Statements Regarding Other IRS Filings and Tax Compliance

Section Sect		Check if Schedule O contains a response or note to any line in this Part V				Ш				
b Enter the number of Forms W-2G included in line 1s. Enter of 1 not applicable					Yes	No				
Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming granting winnings to prize winners? 2a Enter the number of employees reported on Form W.S., Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 3b If at least one is reported on line 23, did the organization file all required federal employment tax returns? 2b If Vesc, I has it filed a Form 990 T for this year? If No. 1 to line 3b, provide an explanation in schedule O 3b If Vesc, I has it filed a Form 990 T for this year? If No. 1 to line 3b, provide an explanation in Schedule O 3b If Yes, I have the name of the foreign country (such as a bank account, securities account, or other financial account)? 4a A Early time during the calendar year, did the organization have interest in, or a signature or other authority over, a transaction at any interest in the signature or other authority over, a transaction at any interest in the signature or other authority over, a transaction at any interest in the signature or other authority over, a transaction at any interest in the signature or other authority over, a transaction at any interest in the signature or other authority over, a transaction at any interest in the signature or other authority over, a transaction at any interest in the signature or other authority over, a transaction at any interest in the signature or other authority over, a transaction at any interest in the signature or other authority over, a transaction at any interest in the signature or other authority over, a transaction at any interest in the signature or other authority over, a transaction at any interest in the signature or other authority over, and the signature or other authority over, and the signature or other authority over any interest in the signature or other authority or a prohibition and the signature or other authority or any interest interest in a signature or other authority or organization	1a									
describingly winnings to prize winners? a First frem number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization life all required federal employment tax returns? About It it was unto files 1 and 2 is greater than 250, you may be required to e-file (see instructions) b If Y'es, 1 and 1 filed a Form 990 For for this year If "No, 1" foline 30, provide an explanation in Schedule O about the organization have unrelated business gross income of \$1,000 or more during the year? about the organization have unrelated business gross income of \$1,000 or more during the year? about 1 year, 4 and 1 filed Form 990 Form 1 year, 4 and 1 and 2 is greater than 250, you may be required to e-file (see instructions) b If "Yes," and the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country; level. See instructions for filing requirements for Fince Post Form 1 year, 1 and Financial accounts (FBAR). b If "Yes," and the reparability of the organization that it was or is a party to a prohibited tax shelter transaction? c If Yes, 1 and the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles of benefits of the programization and the organization in accordance to the program of the program			lib °							
2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b X Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-rifle (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a X b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O 3b A At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country; lead to the comparization have minerest in, or a signature or other authority over, a financial account in a foreign country; lead to the comparization have interest in or a signature or other authority over, a financial account in a foreign country; lead to the organization have in the seen interest in, or a signature or other authority over, a financial account in a foreign country; lead to the organization and it was or is a party to a prohibited tax shelter transaction or filing requirements for liniceNF m8888617 5a Was the organization and party to a prohibited tax shelter transaction or so that it was or is a party to a prohibited tax shelter transaction or gifts any contributions that were not tax deductible as charitable contributions? 5b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 5c If "Yes," did the organization necessary aparent in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7a If If "Yes," did the organization necessary aparent in excess of \$75 made party as a contribution of party to a prohibition and party for goods and services provided to the payor of the sponsoring	С				77					
tiled for the calandary year ending with or within the year covered by this return			I	1c	<u> </u>					
b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Lix 19 H** (New, *) has it filed a Form 90-17 for this year? If *\notine 3b**, provide an explanation in Schedule 0 3b I** (New, *) has it filed a Form 90-17 for this year? If *\notine 3b**, provide an explanation in Schedule 0 3b A At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a A Early time the manned the foreign country ★ See instructions for fifting requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5b I** Yes, ** for the foreign country the organization that it was or is a party to a prohibited tax shelter transaction at any time during the lax year? 5c I** Yes, ** to line 5a or 5b, did the organization fall that it was or is a party to a prohibited tax shelter transaction at any time during the lax year? 5c I** Yes, ** to line 5a or 5b, did the organization fall that it was or is a party to a prohibited tax shelter transaction? 5c I** Yes, ** to line 5a or 5b, did the organization fall the Form 8886-17 6a Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6a I** X b If Yes, ** (did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7a Organizations that many receive deductible contributions under section 170(c). 8b I** Yes, ** (did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7b Organization receive apparent in excess of \$5 in ende party is a contribution? 7c I** X 7d I** (H**) I** (H**) I** (H**) I** (H**) I** (H**)	2a	· · · · · · · · · · · · · · · · · · ·	120							
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a X 3a X 3b If Yees, * list lifted a Form 980 of 1 for this year? If 'No, * To line 30, provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; ocurity (such as a bank account, securities account, or other financial account); 4a X 5b If Yes, * enter the name of the foreign country. ▶ See instructions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial accounts (FBAR). 5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5c If Yes, * line is 6a of 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5b X 5c If Yes, * line is 6a of 5b, did the organization line Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax eductibile as charatable contributions? 6b If Yes, * did the organization include with every solicitation an express statement that such contributions or gifts 6c Organizations that may receive deductible contributions under section 170(c). a bill the organization state may receive deductible contributions under section 170(c). b If Yes, * did the organization notify the donor of the value of the goods or services provided 7 7c X 7c X 6d If Yes, * indicate the number of Forms 8282 filed during the year 7f Did the organization notify the donor of the value of the goods or services provided 7 7g If Yes, * indicate the number of Forms 8282 filed during the year 7f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8989 as required? 7g If Yes, * indicate the number of Forms 8282 filed during the year										
3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 4b If Yes,* has it flide a Ferm 990-1 for this year? If *No.* to fine 80, provide an explanation in Schedule 0 4c At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountly? 5c Permission of the financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAR). 5c Permission of the financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAR). 5c Permission of the financial account (FBAR). 5c Permission of	b			2b	X					
b If "Yes," has it flied a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial accountly over, a financial accountly and the provide out the provide out to the foreign country. 4b If "Yes," enter the name of the foreign country. 5ce instructions for filing requirements for FincENF form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b X 5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year? 5b X 5c If "Yes," to line 5a or 5b, did the organization the Form 886-17 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax educutible? 6a X 5b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions? 6b Versal, the organization receive apayment in excess of \$75 made party as a contribution and parity for goods and services provided to the payor? 7a X 7b If "Yes," indicate the number of Forms 8282 fleed during the year 7b If "Yes," indicate the number of Forms 8282 fleed during the year 8b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7c X 7d Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7c X 7d Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7d Did the organization neceived a contribution of cars, boats, anipanes, or other vehicles, did the organization flee organization flee organization flee organization make a distribution			s)			77				
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account;? See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). So Was the organization party to a prohibited tax shelter transaction at any time during the tax year? So If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? So If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? So If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? So If "Yes," to line 5a or 5b, did the organization file Form 88861. Organizations that was enot tax deductible as charitable contributions? So If "Yes," to did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). July 19** (a) bid the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? To So If Yes," indicates the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To If Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, pay premiums, directly or indirectly, or a personal benefit contract? To If Yes, if the organization received a contribution of qualified intellectual property, did the organization file organization make any qualified intellectual property, did the organization file organization make						X				
triancial account in a foreign country (such as a bank account, securities account, or other financial account)? b If "Yes," enter the name of the foreign country: " See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6b D X C If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a X If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7 b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 6 b If "Yes," indicate the number of Forms 8282 filed during the year 6 b If the organization received any funds, directly or indirectly, no pay premiums on a personal benefit contract? 7 c X If Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organization make any taxable distributions. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 9 a Did the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make any taxable dis				3b						
b If "Yes," enter the name of the foreign country: Sa was the organization a perty to a prohibited tax shelter transaction at any time during the tax year? Sa X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? Sc If "Yes," of line Sa or 5b, lide the organization file Form 88896-7? Boes the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? Bif "Yes," idd the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Bid the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? The stripping of the organization notify the donor of the value of the goods or services provided? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? To Id the organization neceived a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Bid the organization make excess business holdings at any time during the year? Sponsoring organizations make a distribution to a donor, donor advised fund maintained by the sponsoring organization make early stable distributions under section 4966? Section 501(c)(7) organizations. Enter: a Gross income from members or	4a					7.7				
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X 5c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization for was exceptibly that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a X 5b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 5 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 Organization as le, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 6 If "Yes," indicate the number of Forms 8282 filed during the year 9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organization was excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Section 501(c)(7) organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 9 Section 501(c)(7) organizations. Finter: a Initiation fees and capital contributions included on		· · · · · · · · · · · · · · · · · · ·	account)?	4a		X				
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If Yes; to line 5a or 5b, did the organization file Form 8886-17 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 5c If Yes; did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 Organizations that may receive deductible contributions under section 170(c). 8 Uniform 8282? 8 Organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 Organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Organization received a contribution of qualified intellectual property, did the organization file a Form 1098-0? 8 Sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Section 501(c)(7) organizations. Enter: 10 Gross receipts, included on Form 90, Part VIII, line 12 11 Gross receipts, included on Form 90, Part VIII, line 12 12 Gross receipts, include	b									
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 If "Yes," to line 5 aor 5b, did the organization file Form 8886-T? 6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive apprient in excess of \$75 made party as a contibution and partly for goods and services provided to the payor? 8 If "Yes," did the organization notify the donor of the value of the goods or services provided? 9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 10 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 11 Did the organization receive any funds, directly or indirectly, on a personal benefit contract? 12 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 13 Sponsoring organizations maintaining donor advised funds. 14 Did the sponsoring organization make any taxable distributions under section 4966? 15 Sponsoring organization make any taxable distributions under section 4966? 16 Did the sponsoring organization make any taxable distributions under section 4966? 17 Sponsoring organization make any taxable distributions under section 4966? 18 Section 501(c)(7) organizations. Enter: 19 If Yes, "Indied the file organization make any taxable distributions under section 4966? 19 Section 501(c)(7) organizations. Enter: 20 Gross income from members or shareholders 21 Indied organization file organization in the organization filing Form 990 in lie						37				
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$5's made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 If Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities b Gross income from members or shareholders b Gross income from there sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12 Section 501(c)(2) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do n	5a									
6a						X				
b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 If "Yes," did the organization notify the donor of the value of the goods or services provided? 5 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 6 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Te X 7 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required? 8 If the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required? 9 Sponsoring organizations maintaining donor advised funds. 1 Did the sponsoring organization make a distribution under section 4966? 9 Sponsoring organization make a distribution to advisor, donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make a distribution to advisor, or related person? 9 Sponsoring organization make a distribution to advisor, or related person? 9 Sponsoring organization make a distribution to advisor, or related person? 9 Sponsoring organization make a distribution to advisor, or related person? 9 Sponsoring organization make a distribution to advisor, or related person? 9 Sponsoring organization make a distribution to advisor, or related person? 9 Sponsoring organization have excess business holdings at any time during the year? 10 Section 501(c)(2) organizations. Enter: 11 Did 12 Section 501(c)(2) organizations. Enter: 13 Gross income from members or shareholders 14 Section 501(c)(2) organizations included on P	С			5c						
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year Foliation of the organization during the year and the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 To X f Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1086-C? 8 Sponsoring organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1086-C? 8 Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organizations maintaining donor advised funds. 1 Did the sponsoring organizations make any taxable distributions under section 4966? 9 Sponsoring organizations make any taxable distributions under section 4966? 9 Sponsoring organizations make any taxable distributions under section 4966? 9 Sponsoring organizations make any taxable distributions under section 4966? 9 Sponsoring organizations in make any taxable distributions under section 4966? 9 Sponsoring organizations in make any taxable distributions under section 4966? 9 Sponsoring organizations in make any taxable d	6a									
were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization series a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a X b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8292 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Te X g If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Te X g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organization maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 496? b Did the sponsoring organization make any taxable distributions under section 496? b Did the sponsoring organization section and a distribution to a donor, donor advisor, or related person? 9 Did the sponsoring organization make any taxable distributions under section 496? b Gross receipts, included on Form 990, Part VIII, line 12 b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). 11a 12a 15b 17e Yes, "enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? Note. See the instructions for				6a		X				
7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross income from members or shareholders 11 Section 501(c)(12) organizations. Enter: a Gross income from other sources (Do not het amounts due or paid to other sources against amounts due or received from them.) 12a Section 501(c)(12) organizations. Enter: a Is the organization illumination the organization must report on Schedule 0. b Enter the amount of reserves the organization the organization must report on Schedule 0. b Enter the amount of reserves and hand the analysing	b	·	•							
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b if "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7				6b						
b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make any taxable distributions under section 4966? 9b Did the sponsoring organization make any taxable distributions under section 4966? 9c Did the sponsoring organization make any taxable distributions under section 4966? 9b Did the sponsoring organization make any taxable distributions under section 4966? 9c Did the sponsoring organization make any taxable distributions under section 4966? 9c Did the sponsoring organization make any taxable distributions under section 4966? 9c Did the sponsoring organization make any taxable distributions under section 4966? 9c Did the sponsoring organization make any taxable distributions under section 4966? 9c Did the organization on the sources (Dr on the tamounts due or paid to other sources against amounts due or received from them.)	7	• • • • • • • • • • • • • • • • • • • •			37					
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c X d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e X f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f X g If the organization received a contribution of qualified intellectual property, did the organization file Form 8898 as required? 7f X 8 ponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. 8 Sponsoring organizations maintaining donor advised funds. 2 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization senter: 1 Initiation fees and capital contributions included on Part VIII, line 12 10 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Did 11 Section 501(c)(12) organizations. Enter: 2 Gross income from members or shareholders 3 Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 501(c)(29) qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the org	а									
to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 76										
d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization function of qualified intellectual property, did the organization file Form 8899 as required? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make excess business holdings at any time during the year? 8 Sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross income from members or shareholders 11a 12a 13b 14a 14a 14a 15b 15b 17d 17d X X X X X X X X X X X X X	С									
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 I X g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make excess business holdings at any time during the year? 8 Sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross income from members or shareholders 11a 12a 13 Section 501(c)(12) organizations. Enter: a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12b 13 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 14a 15b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 15a 15a 15a 15a 15a 15a 15a 1			l I	7с		X				
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9 b Did the sponsoring organization make any taxable distributions under section 4966? 9 b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Did 11 Section 501(c)(12) organizations. Enter: a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11	d					37				
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organization make access business holdings at any time during the year? 8 Sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11b 12c Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12b 13c Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13a 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	е									
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organizations make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10 Did Initiation fees and capital contributions included on Part VIII, line 12 11 Did Initiation fees and capital contributions included on Part VIII, line 12 12 Did Initiation fees and capital contributions included on Part VIII, line 12 13 Did Initiation fees and capital contributions included on Part VIII, line 12 14 Did Initiation fees and capital contributions included on Part VIII, line 12 15 Did Initiation fees and capital contributions included on Part VIII, line 12 16 Did Initiation fees and capital contributions included on Part VIII, line 12 17 Did Initiation fees and capital contributions under security of the part of th	f					Λ				
Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Did the sponsoring organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Did Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Did Gross income from members or shareholders Did Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? Dif "Yes," enter the amount of tax-exempt interest received or accrued during the year Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. De Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans C Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? 14a X Bid Wesper Label A Form 720 to report these payments? If "No," provide an explanation in Schedule O.	g									
sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Cross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11a Did	_			7h						
9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Initiation fees and capital contributions included on Part VIII, line 12	8		by the							
a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b	_			8						
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b										
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 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: a Gross income from members or shareholders b Gross income from members or shareholders c Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	а									
a Initiation fees and capital contributions included on Part VIII, line 12	b			96						
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: a Gross income from members or shareholders 11a 5 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b 15 F"Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 17 Section 501(c)(29) qualified nonprofit health insurance issuers. 18 Is the organization licensed to issue qualified health plans in more than one state? 18 Note. See the instructions for additional information the organization must report on Schedule O. 18 Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 18 C Enter the amount of reserves on hand 18 C Enter the amount of reserves on hand 18 C Enter the amount of reserves any payments for indoor tanning services during the tax year? 14a X B If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b 14b		· · · · · ·	ا ءمه ا							
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b										
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b		•	ן וטט							
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b		````	140							
amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b			118							
Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 13c It amount of reserves on hand 13c If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	D		116							
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 16 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 17 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	10-			10-						
Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 13a 13b 13b 13c 14a X				ıza						
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b		•	120							
Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b				120						
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	а			ısa						
organization is licensed to issue qualified health plans	L									
c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	D		126							
14aDid the organization receive any payments for indoor tanning services during the tax year?14aXbIf "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O14b	_									
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O14b			<u> </u>	1/10		X				
						-22				
	D	in res, mas it med a rount rzo to report these payments? If two, provide an explanation in Schedule	≂ ∪		990	(201E)				

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
	<u> </u>		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 1a 1			
	If there are material differences in voting rights among members of the governing body, or if the governing	1		
	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 39			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1		
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Х	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
	Each committee with authority to act on behalf of the governing body?	8b	Х	
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		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Х	
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	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶WI			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availat	ole	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	icial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	THE ORGANIZATION - 414-964-8505			
	1500 EAST PARK PLACE, MILWAUKEE, WI 53211-3587			

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

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

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

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

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

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

(A)	(B)	Ĭ		((C)	•		(D)	(E)	(F)
Name and Title	Average hours per		not c		more) than is bot		Reportable compensation	Reportable compensation	Estimated amount of
	week (list any hours for related organizations below	stee or director		d a d		Highest compensated highest compensated employee	tee)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
	line)	Individ	Institut	Officer	Key em	Highes employ	Former			organizations
(1) ED KRISHOK	2.00									
PRESIDENT	2 00	Х		Х				0.	0.	0.
(2) MONIQUE CHARLIER	2.00	,,		,,						0
VICE PRESIDENT	2 00	Х		Х				0.	0.	0.
(3) ED HAMMOND	2.00	٠,,		,,					_	0
SECRETARY	2 00	Х		Х				0.	0.	0.
(4) PETE CAMPBELL	2.00	Ι,,		х					_	0
TREASURER	2.00	Х		Δ.				0.	0.	0.
(5) BOB BOURGEOIS	2.00	Х						0.	0.	0.
BOARD MEMBER (6) JENNIFER BOLGER-BRECEDA	2.00	^						0.	0.	0.
(6) JENNIFER BOLGER-BRECEDA BOARD MEMBER	2.00	Х						0.	0.	0.
(7) JOSEPH BROOKS	2.00	^						0.	0.	0.
BOARD MEMBER	2.00	Х						0.	0.	0.
(8) DAVID CARR	2.00	<u> </u>						· ·	0.	
BOARD MEMBER	2.00	х						0.	0.	0.
(9) PENNY CRUSE	2.00							· ·	•	•
BOARD MEMBER	200	x						0.	0.	0.
(10) JOHN CLANCY	2.00									
BOARD MEMBER		х						0.	0.	0.
(11) ERIC CRAWFORD	2.00							•		-
BOARD MEMBER		х						0.	0.	0.
(12) ENRIQUE FIGUEROA	2.00									
BOARD MEMBER		Х						0.	0.	0.
(13) DAN DAVIS	2.00									
BOARD MEMBER		Х						0.	0.	0.
(14) DAVID FROILAND	2.00									
BOARD MEMBER		Х						0.	0.	0.
(15) DENNIS GRZEZINSKI	2.00									
BOARD MEMBER		Х	L		L			0.	0.	0.
(16) TONY HANING	2.00									
BOARD MEMBER		Х						0.	0.	0.
(17) TROY HILLIARD	2.00									
BOARD MEMBER		Х						0.	0.	0.
532007 12-16-15										Form 990 (2015)

Part VII Section A. Officers, Directors, Trus	(B)	,			C)	· <u>g</u> e		(D)	(E)		(F)		
Name and title	Average			Pos	itior	1		Reportable	Reportable		ر بر stimat	ad	
Name and title	hours per			heck ss pe				· ·	compensation	_	nount		
	week			nd a d				from	from related	"	other		
	(list any	tor							organizations	con	npensa		
	hours for	director				- D			V-2/1099-MISC)		rom th		
	related	ee or	stee			nsate		(W-2/1099-MISC)	,		ganiza		
	organizations	trust	al tru		yee	aduc				ar	d rela	ted	
	below	Individual trustee or	Institutional trustee	-e	oldm	est c	je.			org	anizat	ions	
	line)	Indiv	Instii	Officer	Key employee	Highest compensated employee	Form						
(18) BRIAN LITZSEY	2.00												
BOARD MEMBER		Х						0.	0.			0.	
(19) KENT LOVERN	2.00												
BOARD MEMBER		Х						0.	0.			0.	
(20) JENNIFER MATTES	2.00												
BOARD MEMBER		Х						0.	0.			0.	
(21) ANTOINE MCDUFFIE	2.00												
BOARD MEMBER		Х						0.	0.			0.	
(22) REBECCA MITICH	2.00												
BOARD MEMBER		Х						0.	0.			0.	
(23) JOSHUA MORBY	2.00												
BOARD MEMBER		Х						0.	0.			0.	
(24) BLAKE MORET	2.00												
BOARD MEMBER		Х						0.	0.			0.	
(25) DEREK MOSLEY	2.00												
BOARD MEMBER		Х						0.	0.			0.	
(26) WILL NASGOVITZ	2.00												
BOARD MEMBER		Х						0.	0.			0.	
1b Sub-total							ightharpoons	0.	0.			0.	
c Total from continuation sheets to Part V	II, Section A						ightharpoons	113,998.	0. 12,795.				
d Total (add lines 1b and 1c)							▶	113,998.	0.	1	2,7	95.	
2 Total number of individuals (including but r	ot limited to th	nose	liste	ed al	bove	e) w	ho r	eceived more than \$100,000) of reportable				
compensation from the organization												1	
											Yes	No	
3 Did the organization list any former officer				•	•	•		•	•				
line 1a? If "Yes," complete Schedule J for s	such individual									3		X	
4 For any individual listed on line 1a, is the si	•							•	•				
and related organizations greater than \$15	0,000? If "Yes,	" co	mple	ete S	Sche	edul	e J i	for such individual		4		Х	
5 Did any person listed on line 1a receive or	accrue compe	nsat	ion f	from	any	y uni	relat	ted organization or individua	l for services				
rendered to the organization? If "Yes," con	plete Schedul	e J t	or s	uch	pers	son				5		X	
Section B. Independent Contractors													
1 Complete this table for your five highest co	mpensated in	dep	ende	ent c	onti	racto	ors t	that received more than \$10	0,000 of compens	ation	from		
the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or w	/ithi	n the organization's tax year	·				
(A)				_				(B)			C)		
Name and business	address	N	INC	<u> </u>			_	Description of servi	ces	ompe	ensatio	on	
							_						
							_						
2 Total number of independent contractors (including but n	ot li	mite	d to	tho	se li	stec	d above) who received more	than				
· · · · · · · · · · · · · · · · · · ·	_					Λ							

\$100,000 of compensation from the organization
SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 URBAN ECC	DEOGY CI	714 T		<u> </u>	711/	_			39-1/1	<u> </u>
Part VII Section A. Officers, Directors, Tru	stees, Key Er	nplo	yee	s, a	nd F	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)			(((D)	(E)	(F)
Name and title	Average			Posi				Reportable	Reportable	Estimated
	hours	(cl		allt			ly)	compensation	compensation	amount of
	per	Ť				Ė	Ť	from	from related	other
	week					yee		the	organizations	compensation
	(list any	rector				em plc		organization	(W-2/1099-MISC)	from the
	hours for	or di	# 왕			ated		(W-2/1099-MISC)		organization
	related organizations	ustee	frust		96	suadı				and related
	below	lual tr	tional		nploy	st con	_			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) KATE NELSON	2.00									
BOARD MEMBER		Х						0.	0.	0.
(28) MOLLY SCHISSLER	2.00									
BOARD MEMBER		Х						0.	0.	0.
(29) CALLAN SCHOONENBERG	2.00									
BOARD MEMBER		Х						0.	0.	0.
(30) KAREN SOMMER	2.00									
BOARD MEMBER		Х						0.	0.	0.
(31) JIM SCHLEIF	2.00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(32) JEFF SPENCE	2.00									
BOARD MEMBER		Х						0.	0.	0.
(33) ANN TERRELL	2.00									
BOARD MEMBER	0 00	Х						0.	0.	0.
(34) BRIAN VANDERWEELE	2.00								0	•
BOARD MEMBER	2 00	Х						0.	0.	0.
(35) DANIEL VAN HOUSEN	2.00	٠,,							0	0
BOARD MEMBER	2.00	Х						0.	0.	0.
(36) ANDRE WILLIAMS	2.00	Х						0.	0.	0.
BOARD MEMBER (37) MARY GUTE WITTE	2.00	^						0.	0.	0.
BOARD MEMBER	2.00	Х						0.	0.	0.
(38) MARK WILD	2.00	^						0.	0.	0.
BOARD MEMBER	2.00	Х						0.	0.	0.
(39) SARA WILSON	2.00	<u>^`</u>						0.	0.	•
BOARD MEMBER	2.00	х						0.	0.	0.
(40) KEN LEINBACH	40.00							0.	•	•
EXECUTIVE DIRECTOR				$ \mathbf{x} $				113,998.	0.	12,795.
		L	L			L	L			
								112 222		10 505
Total to Part VII, Section A, line 1c								113,998.		12,795.

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (**D**) Revenue excluded from tax under (B) (C) Related or Unrelated Total revenue exempt function business sections 512 - 514 revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 21,707. 1 a Federated campaigns **b** Membership dues 204,178. c Fundraising events d Related organizations 59,183 e Government grants (contributions) f All other contributions, gifts, grants, and 3,372,912 similar amounts not included above 86,970 g Noncash contributions included in lines 1a-1f: \$ 3,657,980. h Total. Add lines 1a-1f. Business Code 2 a PROGRAM SERVICE REVENU 611600 593,322. 593,322 Program Service Revenue 112,976. b RENTAL INCOME 532000 112,976. С All other program service revenue 706,298. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 13,059 13,059. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 7,800 6 a Gross rents 2,504. **b** Less: rental expenses 5,296. c Rental income or (loss) 5,296. 5,296. **d** Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other 3**4**,879. 600. assets other than inventory b Less: cost or other basis 34,517. and sales expenses 362. 600. c Gain or (loss) 962. 962. d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ 204,178. of contributions reported on line 1c). See 68,548 Part IV, line 18 a Other **b** Less: direct expenses 21,077. 21,077 c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 4,951 and allowances 3,470. **b** Less: cost of goods sold 1,481. 1,481 c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a MISCELLANEOUS REVENUE 812900 2,820. 2,820 b d All other revenue 2,820. e Total. Add lines 11a-11d 4,408,973. 710,599. 40,394 Total revenue. See instructions.

Part IX | Statement of Functional Expenses

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

D-	Check if Schedule O contains a respon	(A)	this Part IX	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations	00 000	00.000		
	and domestic governments. See Part IV, line 21	20,899.	20,899.		
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,	106 502	11 111	FF 0FF	F0 20F
	trustees, and key employees	126,793.	11,411.	57,057.	58,325
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)		1 010 101	000 101	0.45 0.54
7	Other salaries and wages	2,283,366.	1,818,191.	220,101.	245,074
8	Pension plan accruals and contributions (include	45 444	0.5.5.5		
	section 401(k) and 403(b) employer contributions)	47,166.	37,661.	5,075.	4,430 53,768
9	Other employee benefits	428,888.	334,919.	40,201.	53,768
10	Payroll taxes	182,004.	137,953.	20,778.	23,273
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting	10,953.		10,953.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	135,595.	125,695.	9,900.	
12	Advertising and promotion	50,389.	41,319.	92.	8,978
13	Office expenses	11,027.	9,220.	689.	1,118
14	Information technology	76,447.	47,825.	10,162.	18,460
15	Royalties				
16	Occupancy	67,512.	64,712.	1,400.	1,400
17	Travel	35,049.	34,629.	298.	122
18	Payments of travel or entertainment expenses	-	-		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	15,769.	14,806.	539.	424
20	Interest	24,775.	-	24,775.	
21	Payments to affiliates	-		-	
22	Depreciation, depletion, and amortization	303,183.	287,042.	7,934.	8,207
 23	Insurance	90,194.	72,544.	16,025.	1,625
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	PROGRAM EXPENSES	159,480.	159,480.		
b	WORKER'S COMPENSATION	67,860.	50,895.	8,143.	8,822
C	BUILDING MAINTENANCE AN	60,716.	57,452.	1,632.	1,632
d	EQUIPMENT EXPENSE	54,394.	54,322.	36.	36
	All other expenses	102,198.	41,721.	23,733.	36,744
е 25	Total functional expenses. Add lines 1 through 24e	4,354,657.	3,422,696.	459,523.	472,438
25 26	Joint costs. Complete this line only if the organization	_, , , _ , _ ,	5, 222, 050	200,020.	_,_,_,
20	reported in column (B) joint costs from a combined				
	. , , ,				
	educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				
	Check here if following SOP 98-2 (ASC 958-720)				Eorm 990 (2015

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	te to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			6,187.	1	6,300.
	2	Savings and temporary cash investments			2,455,457.	2	2,807,433.
	3	Pledges and grants receivable, net			3,390,332.	3	2,973,860.
	4	Accounts receivable, net			54,075.	4	30,666.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation	ated en	nployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	1 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of sect	tion 50	1(c)(9) voluntary			
ş		employees' beneficiary organizations (see instr).	Comp	lete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
⋖	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			57,133.	9	74,498.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	8,349,088.			
	b	Less: accumulated depreciation		2,643,423.	5,827,089.	10c	5,705,665.
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, line			12		
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		44 500 050	15	44 500 400	
	16	Total assets. Add lines 1 through 15 (must equ			11,790,273.	16	11,598,422.
	17	Accounts payable and accrued expenses		231,859.	17	205,208.	
	18	Grants payable		CE 731	18	20 705	
	19	Deferred revenue			65,731.	19	39,705.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
ies	22	Loans and other payables to current and former		· · · · · · · · · · · · · · · · · · ·			
Liabilities		key employees, highest compensated employee					
<u> </u>		Complete Part II of Schedule L			1 025 000	22	900 000
	23	Secured mortgages and notes payable to unrela			1,025,000.	23	800,000.
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines		·	8,296.	0.5	24,092.
	00	Schedule D			1,330,886.	25 26	1,069,005.
	26	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958			1,330,000.	26	1,000,000.
"		complete lines 27 through 29, and lines 33 an		K liere 21 allu			
ĕ	27				5,731,697.	27	5,932,274.
lan	27	Unrestricted net assets Temporarily restricted net assets		4,727,690.	28	4,597,143.	
B	28 29				1,121,030.	29	1,337,113.
Ĕ	29	Organizations that do not follow SFAS 117 (A		R) check here		29	
Ē		and complete lines 30 through 34.					
ts c	30	Capital stock or trust principal, or current funds				30	
se		Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated in				32	
Š	32				10,459,387.	33	10,529,417.
		Total liabilities and net assets/fund balances			11,790,273.	34	11,598,422.
	34	Total liabilities and net assets/fund balances				34	11,000,400

Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,40				
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,35				
3	Revenue less expenses. Subtract line 2 from line 1	3		4,3			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	10,45				
5	Net unrealized gains (losses) on investments	5	1	5,7	<u>14.</u>		
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,						
	column (B))	10	10,52	9,4	17.		
Pa	rt 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	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	d on a					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b	Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat						
	consolidated basis, or both:						
	Separate basis X Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,					
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х			
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit					
	Act and OMB Circular A-133?		За		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b				

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

URBAN ECOLOGY CENTER INC

Employer identification number 39-1712663

Pa	rt I	Reason for Public	Charity Status (All organizations must co	omplete th	is part.) Se	ee instructions.					
The	organ	ization is not a private found	ation because it is:	(For lines 1 through 11, o	check only	one box.)						
1		A church, convention of ch	urches, or association	on of churches describe	d in sectio	n 170(b)(1)(A)(i).					
2		A school described in sect	ion 170(b)(1)(A)(ii). (Attach Schedule E (Forn	n 990 or 9	90-EZ).)						
3		A hospital or a cooperative		•			i).					
4	Ħ	A medical research organiz					•	the hospital's name				
7		city, and state:	ation operated in co	injunction with a noopita	1 400011500	111000110	ii ii o(b)(i)(A)(iii)i Entor	the hoopital o hame,				
_		<u> </u>	or the benefit of a co	llogo or university owne	d or opera	tod by a g	avornmental unit describ	and in				
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in										
_		section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
6		•	-				•					
7	X	An organization that norma	•	antial part of its support	rom a gov	ernmental	unit or from the general	public described in				
		section 170(b)(1)(A)(vi). (C	• •									
8	Н	A community trust describe										
9		An organization that norma	•	•	•							
		activities related to its exen		•			· · · · · · · · · · · · · · · · · · ·	•				
		income and unrelated busin		(less section 511 tax) fr	om busine	sses acqu	ired by the organization	after June 30, 1975.				
		See section 509(a)(2). (Con	•									
10	Н	An organization organized a	•	•	•							
11		An organization organized a	•	· · ·	-		· · · · · · · · · · · · · · · · · · ·					
		more publicly supported or	~					Check the box in				
		lines 11a through 11d that				•						
а		☐ Type I. A supporting orga	•	•								
		the supported organization		* *	a majority	of the direc	ctors or trustees of the s	supporting				
		organization. You must o	-									
b			· ·					•				
		control or management o			ame perso	ons that co	ontrol or manage the sup	pported				
		organization(s). You mus	=									
С							· ·	ed with,				
		its supported organizatio										
d		☐ Type III non-functionally										
		that is not functionally int	-		•			iveness				
		requirement (see instruct	•	-								
е		☐ Check this box if the orga					Type I, Type II, Type III					
		functionally integrated, or	• •	, , , , , , , , , , , , , , , , , , , ,								
t		er the number of supported of										
g		vide the following information		 	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of				
	,	i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9	listed i	n vour	support (see	other support (see				
		- · J · · · · · · · · · · · · · · · · · ·		above (see instructions))	governing		instructions)	instructions)				
					Yes	No	•	·				
Гotа	ı											

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

14

Schedule A (Form 990 or 990-EZ) 2015

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

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

Sec	ction A. Public Support			<u> </u>			
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and	, ,	, ,	, ,	, ,	, ,	.,
	membership fees received. (Do not						
	include any "unusual grants.")	7263344.	6072369.	3657950.	3509016.	3657980.	24160659.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	7263344.	6072369.	3657950.	3509016.	3657980.	24160659.
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)						8200815.
	Public support. Subtract line 5 from line 4.						15959844.
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2011 7263344.	(b) 2012 6072369.	(c) 2013 3657950.	(d) 2014 3509016.	(e) 2015	(f) Total 24160659.
	Amounts from line 4	7403344.	00/2309.	303/930.	3309010.	3637960.	24100059.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	4,902.	3,360.	2,640.	3,295.	13,059.	27,256.
_	and income from similar sources	4,302.	3,300.	2,040.	3,293.	13,039.	27,230.
9	Net income from unrelated business						
	activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)	12,376.	13,095.	8,055.	4,361.	2,820.	40,707.
11	Total support. Add lines 7 through 10		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	, -		24228622.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 2	,990,248.
13	First five years. If the Form 990 is for	•					
	organization, check this box and stop						
Sec	ction C. Computation of Publ						
14	Public support percentage for 2015 (I	ine 6, column (f) d	ivided by line 11, c	olumn (f))		14	65.87 %
15	Public support percentage from 2014	Schedule A, Part	II, line 14			15	64.03 %
16a	33 1/3% support test - 2015. If the o	•		•		•	
	stop here. The organization qualifies	as a publicly supp	orted organization				▶ X
b	33 1/3% support test - 2014. If the o	•		•		•	
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes	J					•
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes	•				•	
	more, and if the organization meets the						
	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17k	o, check this box a	ind see instruction	ıs ▶∟

Schedule A (Form 990 or 990-EZ) 2015

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

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

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4							
-	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						
	a Amounts included on lines 1, 2, and						
, ,	3 received from disqualified persons						
ŀ	Amounts included on lines 2 and 3 received						
•	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	·	(=) 0011	(h) 0010	(=) 0010	(4) 001 4	(-) 0015	(6) Total
	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 6 Gross income from interest,						
10	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
"	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
40	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth to	ax year as a sectic	n 501(c)(3) organiz	zation,
_	check this box and stop here						<u></u>
	ction C. Computation of Publ						
15	Public support percentage for 2015 (line 8, column (f) d	livided by line 13, o	column (f))		15	<u>%</u>
	Public support percentage from 2014					16	%
Se	ction D. Computation of Inve	stment Incom	e Percentage				
17	Investment income percentage for 20)15 (line 10c, colur	mn (f) divided by lir	ne 13, column (f))		17	%
18	Investment income percentage from	2014 Schedule A,	Part III, line 17			18	%
19	a 33 1/3% support tests - 2015. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a	nd stop here. The	e organization qual	ifies as a publicly	supported organiz	ation	▶□
ŀ	33 1/3% support tests - 2014. If the						and
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						

Part IV | Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
_		
3с		
4-		
4a		
4b		
40		
4c		
5a		
5b		
5c		
c		
6		
7		
,		
8		
9a		
9b		
9с		
10a		
401		
10b		

Par	TIV 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		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	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,			
		2		
800	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations			
Sec	tion 6. Type it Supporting Organizations		V	NI.
	Manager and the second section to all the second sections at the second section of the section o		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			
0	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions):			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction)	ructions).	
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. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
u	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .	За		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ju		
~	of its supported organizations? If "Yes," describe in <i>Part VI</i> the role played by the organization in this regard.	3b		
	11 J			

Pai	[↑] Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orgai	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust on	Nov. 20, 1970. See instru	uctions. All
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
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 Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	ly-integrat	ed Type III supporting org	anization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2015

Par	rt V │ Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _(continued)	
Secti	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	S	
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 t	he organization is responsive)	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

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

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

URBAN ECOLOGY CENTER INC

Employer identification number 39-1712663

Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised t	funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be use	ed only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose con	ıferring
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, Part	IV, line 7.
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a historica	ally important land area
	Protection of natural habitat	Preservation of a certified	I historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of a	
	day of the tax year.		Held at the End of the Tax Year
	Total number of conservation easements		
	Total acreage restricted by conservation easements		
	Number of conservation easements on a certified historic str		2c
d	Number of conservation easements included in (c) acquired		
	listed in the National Register		
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the org	ganization during the tax
	year ▶		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the pe		
•	violations, and enforcement of the conservation easements i		
6	Staff and volunteer hours devoted to monitoring, inspecting,	, nandling of violations, and enforcing conserv	ation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservation	aggements during the year
′	\$	diling of violations, and emorcing conservation	easements during the year
8	Does each conservation easement reported on line 2(d) above	we satisfy the requirements of section 170(h)//	1\/R\/i\
Ü	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservat		
•	include, if applicable, the text of the footnote to the organiza	•	
	conservation easements.		organi _ anon o accounting (c)
Pai	rt III Organizations Maintaining Collections o	f Art, Historical Treasures, or Othe	er Similar Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue statement	t and balance sheet works of art,
	historical treasures, or other similar assets held for public ex	hibition, education, or research in furtherance	of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descr	ibes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement and	d balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of public	service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		0.40 5.04
2	If the organization received or held works of art, historical tre		
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		> \$
	Assets included in Form 990, Part X		▶ \$
LHA	For Paperwork Reduction Act Notice, see the Instruction	s for Form 990.	Schedule D (Form 990) 2015

532051 11-02-15

Pa	t III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or C	ther	Similar A	ssets(continu	red)
3	Using the organization's acquisition, accession	on, and other record	s, check any of the	following that are	a sign	ificant use c	of its collection	items
	(check all that apply):							
а	Y Public exhibition	d	Loan or exc	hange programs				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explain	n how they further t	he organization's	exemp	t purpose in	Part XIII.	
5	During the year, did the organization solicit o	r receive donations o	of art, historical trea	sures, or other si	milar as	ssets		
	to be sold to raise funds rather than to be ma	aintained as part of t	he organization's co	ollection?			Yes	X No
Pa	t IV Escrow and Custodial Arran		te if the organizatio	n answered "Yes	on Fo	orm 990, Par	t IV, line 9, or	
	reported an amount on Form 990, Par							
1a	Is the organization an agent, trustee, custodi		•					
	on Form 990, Part X?						· L Yes	└── No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:					
							Amount	
С	Beginning balance					1c		
d	Additions during the year					1d		
е	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for escrow or co	ustodial account	liability	?	· Yes	☐ No
	If "Yes," explain the arrangement in Part XIII.							
Pa	t V Endowment Funds. Complete it	the organization an	swered "Yes" on Fo	rm 990, Part IV, I	-			
		(a) Current year	(b) Prior year	(c) Two years bad	ck (d)	Three years b	oack (e) Four y	ears back
1a	Beginning of year balance	106,005.	88,473.	59,49	7.	48,4	177.	40,900.
b	Contributions	561,497.	17,382.	20,50	9.	4,7	748.	4,330.
С	Net investment earnings, gains, and losses	30,289.	632.	8,78	34.	6,5	527.	3,464.
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs	13,038.						
f	Administrative expenses	4,197.	482.	31	17.	2	255.	217.
g	End of year balance	680,560.	106,005.	88,47	73.	59,4	197.	48,477.
2	Provide the estimated percentage of the curr	ent year end balanc	e (line 1g, column (a	a)) held as:				
а	Board designated or quasi-endowment	60.00	%					
b	Permanent endowment	%	_					
С	Temporarily restricted endowment ▶ 4	0.0 0 %						
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.						
За	Are there endowment funds not in the posse	ssion of the organiza	ation that are held a	nd administered	for the	organization	ı	
	by:						Y	'es No
	(i) unrelated organizations						3a(i)	X
	(ii) related organizations							X
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	ed on Schedule R?				3b	
4	Describe in Part XIII the intended uses of the	organization's endo	wment funds.					
Pa	t VI Land, Buildings, and Equipm	ent.						
	Complete if the organization answered	d "Yes" on Form 990	, Part IV, line 11a. S	See Form 990, Pa	rt X, lin	e 10.		
	Description of property	(a) Cost or ot	her (b) Cost	or other (c) Accı	ımulated	(d) Book	value
		basis (investm	nent) basis	(other)	depre	ciation		
1a	Land			5,600.				,600.
	Buildings		6,49	1,854.	1,64	4,934.	4,846	,920.
С	Leasehold improvements		1	5,685.		9,906.		, 779.
d	Equipment		90	2,736.	66	1,401.	241	,335.
е	Other		93	3,213.	32	7,182.	606	,031.
	. Add lines 1a through 1e. (Column (d) must e						5,705	

Schedule D (Form 990) 2015

Part VII	Investments -	Other	Securities.

	estments - Other Securities. plete if the organization answered "Yes"	on Form 990 Part IV line	11b See Form 990	Part X line 12	
	security or category (including name of security)	(b) Book value			d-of-year market value
(1) Financial deri	vatives				·
	equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	et equal Form 990, Part X, col. (B) line 12.)				
	estments - Program Related.				
Com	nplete if the organization answered "Yes"		11c. See Form 990,	Part X, line 13.	
	Description of investment	(b) Book value	(c) Method of va	aluation: Cost or end	d-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)	at agual Form 000 Port V and (P) line 12 \				
	et equal Form 990, Part X, col. (B) line 13.)				
	nplete if the organization answered "Yes"	on Form 990 Part IV line	11d See Form 990	Part X line 15	
0011		Description	114. 000 1 0111 000,	r are x, into ro.	(b) Book value
(1)		•			
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
) must equal Form 990, Part X, col. (B) lin	e 15.)		>	
Part X Oth	ner Liabilities.				
Con	nplete if the organization answered "Yes"	on Form 990, Part IV, line		n 990, Part X, line 25	j.
1.	(a) Description of liability		(b) Book value		
	ncome taxes				
	S HELD ON BEHALF OF O	THERS	5,572.		
(3) CAPIT	TAL LEASE PAYABLE		18,520.		
(4)					
(5)					
(6)					
(7)					
(8)					
(9)			04 000		
Total, (Column (b)) must equal Form 990. Part X. col. (B) lin	e 25)	24,092.		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2015

	t XI Reconciliation of Revenue per Audited Financial St		nue per Return.	. age :
	Complete if the organization answered "Yes" on Form 990, Part IV,			
1	Total revenue, gains, and other support per audited financial statements		1	
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			
c	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			
e		·	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.)			
С	Add lines 4a and 4b	<u> </u>	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12	2.)	5	
Pa	rt XII Reconciliation of Expenses per Audited Financial S	tatements With Expe	nses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV,	line 12a.		
1	Complete if the organization answered "Yes" on Form 990, Part IV, Total expenses and losses per audited financial statements		1	
1 2	· · · · · · · · · · · · · · · · · · ·		1	
-	Total expenses and losses per audited financial statements		1	
2	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	2a	1	
2 a	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	2a 2b	1	
2 a b	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	2a 2b 2c	1	
2 a b	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d		
a b c	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	2a 2b 2c 2d		
2 a b c d	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	2a 2b 2c 2d		
2 a b c d e 3	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1	2a 2b 2c 2d		
2 a b c d e 3	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d		
2 a b c d e 3 4 a	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d 4a 4b	2e 3	
2 a b c d e 3 4 a b c 5	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a 2b 2c 2d 4a 4b	2e 3	

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 III, LINE 4:

THREE LARGE IMMOVABLE STRUCTURES ARE LOCATED IN THE EXTERIOR OF OUR RIVERSIDE PARK BRANCH, TWO ARTISTIC DONOR PIECES AND A LARGE STONE ARCH ARE LOCATED IN THE MILWAUKEE ROTARY CENTENNIAL ARBORETUM AND A MOSAIC AND DONOR WALL ARE INSTALLED AT OUR MENOMONEE VALLEY BRANCH. NINE ROCK SCULPTURES REPRESENTING THE GEOLOGICAL HISTORY OF WISCONSIN ARE LOCATED ON LAND NEAR OUR RIVERSIDE PARK BRANCH. ALL PIECES OF ARTWORK COMPLEMENT OUR MISSION TO EDUCATE AND INSPIRE PEOPLE TO UNDERSTAND AND VALUE NATURE.

PART V, LINE 4:

ONE ENDOWMENT FUND IS BOARD DESIGNATED TO SUPPORT THE OPERATIONS OF THE

WHEN THIS ENDOWMENT BASIS REACHES \$250,000, ORGANIZATION. A PORTION OF

532054 09-21-15

Schedule D (Form 990) 2015

Part XIII | Supplemental Information (continued)

THE INCOME IT GENERATES WILL BE USED TO SUPPLEMENT OPERATIONS AT THE URBAN ECOLOGY CENTER. THE BALANCE OF THE OPERATIONS ENDOWMENT AT 8/31/16 WAS \$116,014.

A NEW ENDOWMENT FUND WAS OPENED TO SUPPORT THE PRESERVATION AND

MAINTENANCE OF THE MILWAUKEE ROTARY CENTENNIAL ARBORETUM. THIS ENDOWMENT

FUND INCLUDES BOTH DONOR RESTRICTED AND BOARD DESIGNATED FUNDS. THE

BALANCE OF THE ARBORETUM ENDOWMENT AT 8/31/16 WAS \$564,546.

PART X, LINE 2:

URBAN ECOLOGY CENTER FOLLOWS THE PROVISIONS OF FASB ASC 740-10-50, WHICH CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE ORGANIZATION'S FINANCIAL STATEMENTS. THE CODIFICATION PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. THE CODIFICATION ALSO PROVIDES GUIDANCE ON DERECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE

URBAN ECOLOGY CENTER DID NOT HAVE UNRECOGNIZED TAX BENEFITS AS OF AUG 31,

2016 AND DOES NOT EXPECT THIS TO CHANGE SIGNIFICANTLY OVER THE NEXT 12

MONTHS. THE ORGANIZATION WOULD RECOGNIZE INTEREST AND PENALTIES

ASSOCIATED WITH THE ORGANIZATION'S TAX POSITIONS AS A COMPONENT OF

UNRELATED BUSINESS INCOME TAX EXPENSE ON THE STATEMENT OF ACTIVITIES. AS

OF AUG 31,2016 AND 2015, URBAN ECOLOGY CENTER HAS NOT ACCRUED INTEREST OR

PENALTIES RELATED TO UNCERTAIN TAX POSITIONS.

SCHEDULE G

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

URBAN ECOLOGY CENTER INC

Εı	npl	oye	r ic	len	tifi	catio	on	num	ber
_	_			_		_			

39-1712663 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants h Internet and email solicitations Solicitation of government grants Phone solicitations In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or No Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid (iii) Did (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) have custody or control of contributions? (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

Schedule G (Form 990 or 990-EZ) 2015

Schedule G (Form 990 or 990-EZ) 2015 URBAN ECOLOGY CENTER INC 39-1712663 Page 2 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events SUMMER NONE (add col. (a) through SOLSTICE SOIHKE MKE col. (c)) (event type) (event type) (total number) 1 Gross receipts 219,483. 53,243. 272,726. 156,223 47,955 204,178. 2 Less: Contributions 5,288. 63,260 68,548. **3** Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 12,374. 12,374. 7 Food and beverages 8 Entertainment 35,097. 9 Other direct expenses 35,097. **10** Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs **5** Other direct expenses Yes Yes Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain:

Schedule G (Form 990 or 990-EZ) 2015

b If "Yes," explain:

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

Sch	edule G (Form 990 or 990-EZ) 2015 URBAN ECOLOGY CENTER INC 39-1	L/12663	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	└── No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	%
	An outside facility	13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address >		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount of gaming revenue retained by the third party > \$		
c	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation ▶ \$		
	Description of services provided		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions:		
	s the organization required under state law to make charitable distributions from the gaming proceeds to		
•	retain the state gaming license?	Yes	□ No
h	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	100	
	organization's own exempt activities during the tax year > \$		
Da	IT IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, I	ince 0. Ob. 1	0h 15h
1 4		1165 9, 9D, 1	00, 130,
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).		

Schedule G	(Form 990 or 990-EZ)	URBAN ECOLOGY	CENTER	INC	39-1712663 Page 4
Part IV	(Form 990 or 990-EZ) Supplemental Info	rmation (continued)			
-					

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

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

OMB No. 1545-0047 **2015**

Open to Public Inspection

	Name of the organization URBAN ECC	LOGY CENT	ER INC					Employer identification number $39-1712663$
criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 1 (a) Name and address of organization or government (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (h) Purpose of grant or assistance UEC LAND CORP 1500 EAST PARK PLACE SUPPORT FOR THE RIVERLAND	Part I General Information on Grants a	and Assistance						
recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 1 (a) Name and address of organization or government (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance (g) Description of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (h) Purpose of grant or assistance (a) Amount of valuation (book, FMV, appraisal, other) (b) EIN (c) IRC section if applicable (d) Amount of non-cash assistance (e) Amount of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (g) Description of non-cash assistance (g) Description of non-cash assistance (h) Purpose of grant or assistance	criteria used to award the grants or assi	stance?						T77
1 (a) Name and address of organization or government (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (h) Purpose of grant or assistance (s) Description of non-cash assistance (h) Purpose of grant or assistance (h) Purpose of grant or assistance (a) Amount of non-cash assistance (b) EIN (c) IRC section if applicable (d) Amount of non-cash assistance (e) Amount of non-cash assistance (g) Description of non-cash assistance (h) Purpose of grant or assistance (n) Purpose of grant or assistance	Part II Grants and Other Assistance to	Domestic Organ	izations and Domesti	ic Governments. C	complete if the org	anization answered "\	res" on Form 990, Par	t IV, line 21, for any
or government (b) EIN (c) INC Section if applicable (d) Amount of non-cash assistance (e) Amount of non-cash assistance (e) Amount of non-cash assistance (ii) Purpose or grant or non-cash assistance (iii) P	recipient that received more than	\$5,000. Part II car	be duplicated if addit	tional space is need	ded.		_	
1500 EAST PARK PLACE		(b) EIN			non-cash	valuation (book, FMV, appraisal,		
1500 EAST PARK PLACE	UEC LAND CORP							
MILWAUKEE, WI 53211 46-4292052 501(C)(3) 20,899. 0. CAMPAIGN	1500 EAST PARK PLACE							SUPPORT FOR THE RIVERLAND
	MILWAUKEE, WI 53211	46-4292052	501(C)(3)	20,899.	0.			CAMPAIGN
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	2 Enter total number of section 501(c)(3):	I and government o	I rganizations listed in th	l ne line 1 table				<u> </u>
3 Enter total number of other organizations listed in the line 1 table								

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Supplemental Information. Provide the information	required in Part I, lir	ie 2, Part III, columi	I n (b), and any other a	l dditional information.	
I, LINE 2:					
NCIAL REPORTS OF THE GRANTEE	E ARE REGUL	ARLY REVII	EWED.		

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

► Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization URBAN ECOLOGY CENTER INC **Employer identification number** 39-1712663

Check if applicable Contribution of applicable Contribution and process of applicable Contribution of applicable Contribution and process of a con	Pai	rt I Types of Property							
applicable contributions or amounts reported on in concast contribution and items contributed items contribution c									
tems contributed Form 990, Part VIII, line 1g X									
1 Art -Works of art			applicable			noncash cor	itribution am	ount	S
2 Art - Historical treasures 3 Art - Fractional interests 4 Books and publications 5 Clothing and household goods 5 Cars and publications 7 Boats and planes 8 Intellectual property 9 Securities - Publicly traded 7 Securities - Publicly traded 8 Intellectual property 10 Securities - Publicly traded 8 Intellectual property 11 Securities - Publicly traded 8 Intellectual property 12 Securities - Publicly traded 13 Securities - Publicly traded 14 Securities - Partnership, LLC, or 15 Intellectual property 16 Securities - Partnership, LLC, or 17 Intellectual property 18 Securities - Partnership, LLC, or 18 Securities - Partnership, LLC, or 19 Securities - Partnership, LLC, or 19 Securities - Partnership, LLC, or 19 Securities - Miscellaneous 10 Qualified conservation contribution - Historic structures 11 Qualified conservation contribution - Other 15 Real estate - Residential 16 Real estate - Commercial 17 Real estate - Commercial 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other	1	Art - Works of art	Х	4	373.	FMV FROM	DONOR		
3 Art - Fractional interests 4 Books and publications 5 Clothing and household goods 7 Clothing and household goods 8 Intellectual property 9 Boats and planes 8 Intellectual property 9 Securities - Publicity traded 10 Securities - Closely held stock 11 Securities - Partnership, LLC, or 12 Securities - Partnership, LLC, or 13 Qualified conservation contribution - Historic structures 14 Qualified conservation contribution - Historic structures 15 Real estate - Commercial 16 Real estate - Commercial 17 Real estate - Commercial 18 Collectibiles 19 Food inventory 20 Drugs and medical supplies 21 Taxidemy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ▶ (GIFT CERTIFIC) 26 Other ▶ (GIFT CERTIFIC) 27 Other ▶ (BICYCLES)) X 14 6 , 180 , FMV FROM DONOR 27 Other ▶ (BICYCLES) X 14 6 , 180 , FMV FROM DONOR 28 Other ▶ (BICYCLES) X 14 6 , 180 , FMV FROM DONOR 30 During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30 During the year, did the organization have a gift acceptance policy that requires the review of any non-standard contributions? 30 During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30 During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30 During the year, did the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31						_			
4 Books and publications. Cars and other vehicles Boats and planes Intellectual property Securities - Publicly traded X 5 34,517, FMV AT TIME OF DONAT Securities - Publicly traded X 5 34,517, FMV AT TIME OF DONAT Securities - Parthership, LLC, or trust interests Securities - Parthership, LLC, or trust interests Securities - Parthership, LLC, or trust interests Securities - Miscellaneous Qualified conservation contribution - Historic structures Historic structures Collectibles Real estate - Residential Real estate - Chern and the structures Collectibles Food inventory Drugs and medical supplies Taxidermy Historical artifacts Scientific specimens Archeological artifacts Durys and red call supplies Taxidermy Historical artifacts Scientific specimens Archeological artifacts Scientific specimens Archeological artifacts Scientific specimens Archeological artifacts Durys and red call supplies Taxidermy Historical artifacts Scientific specimens Archeological artifacts									
5 Clothing and household goods									
Cars and other vehicles Boats and planes Intellectual property Securities - Publicly traded X 5 34,517. PMV AT TIME OF DONAT Securities - Dosely held stock Securities - Publicly traded Cardines - Dosely held stock Securities - Publicly traded Securities - Publicly tr			X		20 330.	FMV FROM	DONOR		
8 Intellectual property 9 Securities - Publicly traded X 5 34 , 517 . FMV AT TIME OF DONAT 10 Securities - Closely held stock 11 Securities - Partnership, LLC, or trust interests 12 Securities - Miscellaneous 13 Qualified conservation contribution - Historic structures 14 Qualified conservation contribution - Other 15 Real estate - Commercial 16 Real estate - Commercial 17 Real estate - Commercial 17 Real estate - Commercial 18 Collectibles 19 Food inventory 19 Trust and miscella supplies 19 Food inventory 19 Trust and miscella supplies 11 Taxidermy 19 Listorical artifacts 19 Scientific specimens 19 Collectibles 19 Collectibles 19 Scientific specimens 19 Collectibles 19 Collectibles 19 Scientific specimens 19 Collectibles 19 Collec			21		20,330.	INV INON	DOMOR		
8 Intellectual property 9 Securities - Publicity traded 10 Securities - Closely held stock 11 Securities - Partnership, LLC, or trust interests 12 Securities - Miscellaneous 13 Qualified conservation contribution - Historic structures 14 Qualified conservation contribution - Other 15 Real estate - Residential 16 Real estate - Commercial 17 Real estate - Commercial 18 Collectibles 19 Food Inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Scientific specimens 26 Other ▶ (BIFY CERTIFIC) 27 Other ▶ (GIFF CERTIFIC) 28 Visual State Stat									
9 Securities - Publicly traded X 5 34,517.FMV AT TIME OF DONAT 10 Securities - Partnership, LLC, or trust interests 12 Securities - Miscellaneous 13 Qualified conservation contribution - Historic structures 14 Qualified conservation contribution - Other. 15 Real estate - Residential 16 Real estate - Commercial 17 Real estate - Commercial 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidemy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other									
10 Securities - Closely held stock 11 Securities - Partnership, LLC, or trust interests 12 Securities - Miscellaneous 13 Qualified conservation contribution - Historic structures 14 Qualified conservation contribution - Other			x	5	34 517	EMT7 Δጥ ጥገ	ME OF	DO.	ΝΔΤ
11 Securities - Partnership, LLC, or trust interests 2 Securities - Miscellaneous			21		34,317.	INV AI II	.ML OI	D O.	1477 T
trust interests Securities - Miscellaneous Qualified conservation contribution - Historic structures Qualified conservation contribution - Other									
12 Securities - Miscellaneous	"	• • • • • •							
13 Qualified conservation contribution - Historic structures	40								
Historic structures Qualified conservation contribution - Other									
14 Qualified conservation contribution - Other	13	· ·							
15 Real estate - Residential Real estate - Commercial Real estate - Other Collectibles Drugs and medical supplies Taxidermy Taxidermy Archeological artifacts Scientific specimens Archeological artifacts Archeological artifacts Tother (GIFT CERTIFIC) To									
16 Real estate - Commercial 17 Real estate - Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ▶ (GIFT CERTIFIC) X 37 25,570. FMV FROM DONOR 26 Other ▶ (BICYCLES) X 14 6,180. FMV FROM DONOR 27 Other ▶ (29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Number of Forms 8283 received by the organization any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 29 Dest the organization have a gift acceptance policy that requires the review of any non-standard contributions? 30a		****							
17 Real estate - Other Collectibles Collectible Col									
18 Collectibles Food inventory Food									
19 Food inventory Drugs and medical supplies									
20 Drugs and medical supplies									
1 Taxidermy									
Historical artifacts Scientific specimens Archeological artifacts Other ▶ (GIFT CERTIFIC) X 37 25,570.FMV FROM DONOR Cother ▶ (BICYCLES) X 14 6,180.FMV FROM DONOR Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? If "Yes," describe in Part II. Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? If "Yes," describe in Part II. Historical artifacts Archeological artifacts Archeologi									
33 Scientific specimens 24 Archeological artifacts 25 Other ► (GIFT CERTIFIC) X 37 25,570 FMV FROM DONOR 26 Other ► (BICYCLES) X 14 6,180 FMV FROM DONOR 27 Other ► () 28 Other ► () 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Other ► () 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30a X 5 b If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 X 32 Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 31 X 32 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,									
24 Archeological artifacts 25 Other	22								
25 Other	23								
26 Other	24	Archeological artifacts		2.7	05 550		DOMOR		
27 Other () 28 Other () Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29	25			_					
28 Other ▶ () 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30a	26	` —————————————————————————————————————	X	14	6,180.	FMV FROM	DONOR		
Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? By If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? By If "Yes," describe in Part II. If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,	27	Other ()							
for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29	28	Other (
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30a X b If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 X 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 4 b If "Yes," describe in Part II. 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,	29	, ,		,				_	
During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 50a X 50b If "Yes," describe the arrangement in Part II. 51c Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 51c Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 51c Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 51d Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 51d Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 51d Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 51d Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 51d Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 51d Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 51d Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 51d Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		for which the organization completed Form 828	83, Part IV,	Donee Acknowled	gement 29				
must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? b If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 X 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 43a X 53b If "Yes," describe in Part II. 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,								Yes	No
exempt purposes for the entire holding period? b If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 X 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 43a X 43b If "Yes," describe in Part II. 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,	30a	During the year, did the organization receive by	y contribution	on any property rep	ported in Part I, lines 1 throu	gh 28, that it			
b If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 X 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 32a X b If "Yes," describe in Part II. 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,		· ·		•	•				
Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 X 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 32a X 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,		exempt purposes for the entire holding period?	?				30a		X
Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? b If "Yes," describe in Part II. 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,	b	,							
contributions? b If "Yes," describe in Part II. 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,	31	Does the organization have a gift acceptance p	oolicy that r	equires the review	of any non-standard contrib	utions?	31	Х	
 b If "Yes," describe in Part II. 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, 	32a	Does the organization hire or use third parties	or related o	rganizations to soli	cit, process, or sell noncash				
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,							32a	Х	
	b	If "Yes," describe in Part II.							
describe in Part II	33	If the organization did not report an amount in	column (c) 1	for a type of prope	rty for which column (a) is ch	necked,			
describe in Faith.		describe in Part II.							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2015)

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
SCHEDULE M, LINE 32B:
WHEN STOCK OR SECURITIES ARE DONATED, THE URBAN ECOLOGY CENTER DIRECTS
THE DONEE TO THE ORGANIZATION'S ACCOUNT AT ROBERT W BAIRD. THE ACCOUNT
IS SET UP WITH INSTRUCTIONS TO IMMEDIATELY SELL THE ASSETS. PROCEEDS
FROM THE SALE ARE THEN DISBURSED TO THE URBAN ECOLOGY CENTER IN THE
FORM OF CASH.

SCHEDULE O

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

URBAN ECOLOGY CENTER INC

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. **Employer identification number** 39-1712663

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: MOTIVATION FOR POSITIVE CHANGE, NEIGHBORHOOD BY NEIGHBORHOOD.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: AREAS, MAKING THEM SAFE, ACCESSIBLE AND VIBRANT; PRESERVE AND ENHANCE THESE NATURAL AREAS AND THEIR SURROUNDING WATERS; PROMOTE COMMUNITY BY OFFERING RESOURCES THAT SUPPORT LEARNING, VOLUNTEERISM, STEWARDSHIP, RECREATION AND CAMARADERIE; PRACTICE AND MODEL ENVIRONMENTALLY RESPONSIBLE BEHAVIORS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

PREPARE LAND FOR FUTURE MISSION IMPACT.

PRESERVE AND ENHANCE PUBLIC NATURAL AREAS AND THEIR SURROUNDING WATERS.

PRACTICE AND MODEL ENVIRONMENTALLY RESPONSIBLE BEHAVIORS.

INCLUDING GRANTS OF \$ 20,899. EXPENSES \$ 406,079. REVENUE \$ 32,223.

FORM 990, PART VI, SECTION A, LINE 4:

URBAN ECOLOGY CENTER RESTATED ITS ARTICLES OF INCORPORATION AND BYLAWS TO REFLECT THAT IT NO LONGER HAS STATUTORY MEMBERS.

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

AFTER THE DIRECTOR OF FINANCE & OPERATIONS HAS APPROVED THE 990, IT IS GIVEN TO OUR FINANCE COMMITTEE TO BE DISCUSSED AND REVIEWED. UPON THEIR APPROVAL, THE 990 IS GIVEN TO ALL BOARD DIRECTORS TO REVIEW. AFTER IT IS APPROVED BY THE BOARD OF DIRECTORS IT IS FILED WITH THE IRS.

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

Schedule O (Form 990 or 990-EZ) (2015)

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

ANNUALLY THE DIRECTOR OF FINANCE & OPERATIONS DISTRIBUTES A FORM TO ALL EMPLOYEES AND BOARD MEMBERS THAT REQUIRES EACH PERSON TO LIST ALL RELATIONSHIPS OR AFFILIATIONS WITH BUSINESSES THAT THE URBAN ECOLOGY CENTER HAS CONTRACTED WITH OR MAY CONTRACT WITH. THIS INFORMATION IS THEN REVIEWED BY THE DIRECTOR OF FINANCE & OPERATIONS TO DETERMINE ANY POSSIBLE CONFLICTS OF INTEREST.

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

THE HUMAN RESOURCES COMMITTEE OF THE BOARD OF DIRECTORS PERFORMS AN IN-DEPTH STUDY TO DETERMINE COMPENSATION FOR OUR EXECUTIVE DIRECTOR AND OTHER KEY EMPLOYEES. THE FIRST STEP WAS TO CONSULT A SURVEY OF COMPENSATION AND BENEFITS FOR SIMILAR NONPROFIT POSITIONS THROUGHOUT THE CITY OF MILWAUKEE AND THROUGHOUT THE NATION. THEN EACH POSITION WAS EVALUATED ON A QUANTITATIVE BASIS TO DETERMINE HOW MUCH AUTONOMY AND SKILLS WERE REQUIRED TO COMPLETE THE JOB. THE POSITIONS WERE NEXT ORDERED FROM HIGHEST AMOUNT OF RESPONSIBILITY TO THE LOWEST ACCORDING TO THE SCORES AWARDED. EACH POSITION WAS ASSIGNED A RANGE OF EXPECTED SALARIES BASED ON THE MARKET RESEARCH DONE IN THE FIRST STEP AND THE EVALUATION OF SKILLS REQUIRED IN THE SECOND STEP. THE HUMAN RESOURCES COMMITTEE ADVISES THE BOARD DURING THE ANNUAL BUDGET DEVELOPMENT PROCESS AND BEFORE COMPENSATION CHANGES ARE MADE FOR THE EXECUTIVE DIRECTOR. THE BOARD ALSO CONSIDERED THE PERFORMANCE OF THE EXECUTIVE DIRECTOR AND OTHER KEY EMPLOYEES FOR THE PREVIOUS YEAR IN DETERMINING COMPENSATION.

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

Name of the organization URBAN ECOLOGY CENTER INC	Employer identification number 39-1712663
FINANCIAL STATEMENTS ARE AVAILABLE ON OUR WEBSITE OR BY F	REQUESTING IT FROM
EITHER OUR DIRECTOR OF FINANCE AND OPERATIONS OR OUR DIRE	CTOR OF
DEVELOPMENT. OUR GOVERNING DOCUMENTS AND CONFLICT OF INTE	REST POLICY CAN BE
OBTAINED BY REQUESTING IT FROM OUR DIRECTOR OF FINANCE AN	ID OPERATIONS.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

➤ Attach to Form 990.

Department of the Treasury Internal Revenue Service Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 **2015**

Open to Public Inspection

Name of the or	rganization					Employer id	entification numbe
	URBAN	ECOLOGY	CENTER INC			39-17	12663
Part I Ide	ntification of Disregarded I	Entities Complet	te if the organization answere	ed "Yes" on Fo	orm 990. Part IV. line 33.		

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	1	512(b)(13) colled ity?
UEC/MVP PROJECT INC - 27-2140266				501(c)(3))		Yes	No
301 W WISCONSIN AVE SUITE 400B MILWAUKEE, WI 53203	TO SUPPORT THE "FROM THE GROUND UP" CAMPAIGN	WISCONSIN	501(C)(3)	170(B)(1)(A)			х
UEC LAND CORPORATION - 46-4292052 1500 EAST PARK PLACE MILWAUKEE, WI 53211	TO PURCHASE, HOLD, AND SELL PROPERTY TO FURTHER UEC'S EXEMPT PURPOSES	WISCONSIN	501(C)(3)	509(A)(3)	URBAN ECOLOGY CENTER, INC.	х	

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

Schedule R (Form 990) 2015

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

organizations assessed as a parameter for the tary year.											
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets		ortionate ations?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General managir partner	Percentage ownership
		country)		sections 512-514)		455515	Yes	No	K-1 (Form 1065)	Yes N	0
	1										
	1										
	1										
	1										
	1										
	1										
	1										
	1										
											
	1										
	1										

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i Sec	i) tion
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	CIT	
		country)		G. 1. 25 y		400010		Yes	No
		12							

Page 3

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

No	te. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No	
1	During the tax year, did the organization engage in any of the following transactions	s with one or more r	elated organizations listed	in Parts II-IV?			Х	
а	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity							
	b Gift, grant, or capital contribution to related organization(s)							
	c Gift, grant, or capital contribution from related organization(s)							
	d Loans or loan guarantees to or for related organization(s)							
e Loans or loan guarantees by related organization(s)								
f	Dividends from related organization(s)				1f		X	
g	Sale of assets to related organization(s)				1g		X	
h	Purchase of assets from related organization(s)				1h		X	
i	Exchange of assets with related organization(s)				1i		X	
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		X	
						X		
k	k Lease of facilities, equipment, or other assets from related organization(s)							
- 1	Performance of services or membership or fundraising solicitations for related organization(s)							
	m Performance of services or membership or fundraising solicitations by related organization(s)							
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)								
0	Sharing of paid employees with related organization(s)				10		Х	
р	Reimbursement paid to related organization(s) for expenses				1 p		X	
q	Reimbursement paid by related organization(s) for expenses				1q		Х	
r	Other transfer of cash or property to related organization(s)				1r		X	
	s Other transfer of cash or property from related organization(s)						Х	
2	If the answer to any of the above is "Yes," see the instructions for information on w	ho must complete t	his line, including covered	relationships and transaction thresholds.				
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount in	volved			
(1)	UEC LAND CORP	В	20,899.	CASH GRANT				

800,000. OUTSTANDING LOAN BALANCE (2) UEC LAND CORP (3) (5)

Page 4

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

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

(a)	(b)	(c)	(d)	(e) Are a partners 501(c) orgs.)	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partners	S Sec.	Share of	Share of	Disp	ropor- nate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera	or Percentage
of entity		(state or foreign	excluded from tax under	orgs.)(3) .?	total	end-of-year	alloca	tions?	of Schedule K-1	partne	ownership
		country)	sections 512-514)	Yes I		income	assets	Yes	No	(Form 1065)	Yes N	ю
	1											
	1											
				\vdash				-	-		\vdash	-
	-											
	4											
				Ш								
	1											
				\vdash								-
	1											
	-											
				\vdash	_			-			$\vdash \vdash$	
	4											
	-											
				\sqcup							$\sqcup \!\!\! \perp$	
		•	•					•	_	•		000) 004

13939002

Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

• If yo	ou are filing for an Automatic 3-Month Extension, complet	te only Pa	rt I and check this box		>	X				
• If yo	ou are filing for an Additional (Not Automatic) 3-Month Ex	tension, c	complete only Part II (on page 2 of	this form).						
Do no	t complete Part II unless you have already been granted a	an automa	tic 3-month extension on a previous	sly filed Fo	rm 8868.					
Electr	onic filing (e-file). You can electronically file Form 8868 if y	ou need a	3-month automatic extension of tir	ne to file (6	6 months for a corp	oration				
require	ed to file Form 990-T), or an additional (not automatic) 3-mor	nth extens	sion of time. You can electronically f	ile Form 8	368 to request an e	extension				
of time	e to file any of the forms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for	Transfers /	Associated With Ce	ertain				
Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form,										
visit w	ww.irs.gov/efile and click on e-file for Charities & Nonprofits	-								
Par			ubmit original (no copies ne	eded).						
A corp	oration required to file Form 990-T and requesting an autor	natic 6-mc	onth extension - check this box and	complete						
Part I	only				>	-				
All oth	er corporations (including 1120-C filers), partnerships, REM			st an exten	sion of time					
to file income tax returns.										
Туре	Name of exempt organization or other filer, see instru	ctions.		Employer	Employer identification number (EIN) o					
print										
	URBAN ECOLOGY CENTER INC		39-1712663							
File by t due date		ee instruct	tions.	Social se	curity number (SSN	7)				
filing yo	1500 EAST PARK PLACE				Coolar cocarry mamber (Corr)					
return. S instructi		reign add	ress, see instructions.							
	MILWAUKEE, WI 53211-3587	Ü	,							
Enter ·	he Return code for the return that this application is for (file	a separa	te application for each return)			0 1				
		•	,							
Applic	eation	Application	Return							
s For		Is For								
	990 or Form 990-EZ	Code 01	Form 990-T (corporation)			07				
	990-BL			08						
	Form 990-BL 02 Form 1041-A Form 4720 (individual) 03 Form 4720 (other than individual)									
	990-PF	Form 5227			10					
	990-T (sec. 401(a) or 408(a) trust)	04 05	Form 6069			11				
	990-T (trust other than above)			12						
. 01111	THE ORGANIZATION	06)N	Form 8870							
● The	books are in the care of > 1500 EAST PARK		E - MILWAUKEE, WI	53211	-3587					
	ephone No. > 414-964-8505		Fax No.							
	ne organization does not have an office or place of business	in the Un								
	is is for a Group Return, enter the organization's four digit (check this				
box 🕨										
	request an automatic 3-month (6 months for a corporation				CIS THE EXTENSION IS	3 101.				
•	3 D D T T 1 F 0 0 1 F	•	tion return for the organization name		The extension					
	s for the organization's return for:	. organiza	non retain for the organization mann	ou upovo.	THE EXCENSION					
	calendar year or									
	▼X tax year beginning SEP 1, 2015	an	d ending AUG 31, 2016							
		, u.,			<u> </u>					
2	f the tax year entered in line 1 is for less than 12 months, c	heck reas	on: Initial return	Final retur	n					
_	Change in accounting period	incon rouc	on	i iiiai rotai						
3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any										
	nonrefundable credits. See instructions.	3a	\$	0.						
	*									
	lf this application is for Forms 990-PF, 990-T, 4720, or 6069 estimated tax payments made. Include any prior year overp	3b	\$	0.						
	Balance due. Subtract line 3b from line 3a. Include your pa	35	*							
	by using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c \$									
	on. If you are going to make an electronic funds withdrawal				,	0 •				
instru		(an oot de	, uno i onni occo, sco i onni c	, .00 LO ai		o. paymont				

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions. 523841 04-01-15

Form 8868 (Rev. 1-2014)