Form <b>990</b>
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## Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

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



Department of the Treasury Internal Revenue Service

AF	or th	e 2015 calendar year, or tax year beginning and	ending	_	
B C a	heck if oplicab	e: C Name of organization		D Employer identified	cation number
	Addre chang		Y		250100
		Doing business as		01-0	372129
	Initial return Final return	PO BOX 5443	Room/suite	E Telephone numbe 608-	r 233-2836
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	447,068.
	Amen return	ded MADIGON WIT $53705-0113$		H(a) Is this a group re	eturn
				for subordinates	
	pendi	<sup>ng</sup> SAME AS C ABOVE		H(b) Are all subordinates in	
I T	ax-ex	empt status: X 501(c)(3) 501(c) ( )    (insert no.) 4947(a)(1)	or 527		list. (see instructions)
		te: WWW.NALMS.ORG		H(c) Group exemptio	
		f organization: 🔀 Corporation 🔄 Trust 🔄 Association 🔄 Other 🕨	L Year		State of legal domicile: ME
					· - ···· · · · · · · · · · · · · · · ·
		Briefly describe the organization's mission or most significant activities: TO F	ORGE H	PARTNERSHIPS	TO FOSTER
nce	-	THE MANAGEMENT AND PROTECTION OF LAKES A	ND RES	SERVOIRS.	
'nai	2	Check this box      if the organization discontinued its operations or disposed of the organization discontinued its operations or disposed of the organization discontinued its operations of the organization dits operation			sets
Iovel		Number of voting members of the governing body (Part VI, line 1a)			18
ğ		Number of independent voting members of the governing body (Part VI, line 1b)			18
s&	-	Total number of individuals employed in calendar year 2015 (Part V, line 2a)			2
itie		Total number of volunteers (estimate if necessary)			18
Stiv	-	Total unrelated business revenue from Part VIII, column (C), line 12			0.
Ă		Net unrelated business taxable income from Form 990-T, line 34			0.
				Prior Year	Current Year
•	8	Contributions and grants (Part VIII, line 1h)		31,093.	57,112.
nue		Program service revenue (Part VIII, line 2g)		697,724.	388,949.
eve		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		3,269.	1,007.
Å		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		732,086.	447,068.
		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)		0.	0.
s		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		115,145.	111,125.
ISe		Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ber		Total fundraising expenses (Part IX, column (D), line 25)	85.		
Ĕ		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		599,141.	402,724.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		714,286.	513,849.
		Revenue less expenses. Subtract line 18 from line 12		17,800.	-66,781.
or			 B(	eginning of Current Year	End of Year
ets lanc	20	Total assets (Part X, line 16)		323,265.	206,243.
Ass J Ba		Total liabilities (Part X, line 26)		73,284.	22,578.
term termITax-er ApplicienceJWebss Webs Webs WebsKFormITax-er Part IJWebss Webs WebsKFormPart I22JWebss WebsKFormITax-er Part II111234567891011121314151617181920212120 <td></td> <td>Net assets or fund balances. Subtract line 21 from line 20</td> <td></td> <td>249,981.</td> <td>183,665.</td>		Net assets or fund balances. Subtract line 21 from line 20		249,981.	183,665.
Pa		Signature Block			· · ·
J       Tax-exemp         J       Website:         J       Website:         K       Form of orga         Part I       Su         0       1       Brie         TH       2       Che         3       Nun       5         8       Con       6       Tota         9       Prog       10       Inve         11       Othor       12       Tota         9       Prog       10       Inve         13       Grant       14       Ben         13       Grant       14       Ben         14       Ben       15       Sala         15       Sala       17       Othor         16a       Prof       17       Othor         17       Othor       18       Tota         19       Rev       20       Tota         19       Rev       20       Tota         10       Stasset       21       Tota         18       Tota       22       Net         10       Part II       S       S         Under penalties       S       S </td <td>alties of perjury, I declare that I have examined this return, including accompanying schedule</td> <td>s and statem</td> <td>nents, and to the best of m</td> <td>y knowledge and belief, it is</td>		alties of perjury, I declare that I have examined this return, including accompanying schedule	s and statem	nents, and to the best of m	y knowledge and belief, it is
		ct, and complete. Declaration of preparer (other than officer) is based on all information of wh			
,			1 -1	,	

Sign Here	Signature of officer MICHAEL PERRY, TREASUR Type or print name and title	ER	Date
Paid	Print/Type preparer's name BRUCE MAYER, CPA	Preparer's signature	ate Check PTIN If self-employed P00187180
Preparer	Firm's name 🕨 WEGNER CPAS, LLP	Firm's EIN <b>39-0974031</b>	
Use Only	Firm's address 📐 2110 LUANN LN		
	MADISON, WI 5371	Phone no. 608 - 274 - 4020	
May the I	RS discuss this return with the preparer shown abo	ove? (see instructions)	X Yes No

532001 12-16-15 LHA For Paperwork Reduction Act Notice, see the separate instructions.

	990 (2015) NORTH AMERICAN LAKE MANAGEMENT SOCIETY 01-0372129 Pa t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
	Briefly describe the organization's mission: THE PURPOSE OF THE SOCIETY IS TO FORGE PARTNERSHIPS AMONG CITIZENS, SCIENTISTS, AND PROFESSIONALS TO FOSTER THE MANAGEMENT AND PROTECTION
	OF LAKES AND RESERVOIRS FOR TODAY AND TOMORROW.
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 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.
	(Code:       ) (Expenses \$ 268,191. including grants of \$ ) (Revenue \$ 335,48         THE SOCIETY COORDINATES VARIOUS CONFERENCES TO PROVIDE AN OPPORTUNITY         FOR MEMBERS AND OTHERS TO MEET AND EXCHANGE VIEWS ON TOPICS RELATED T
	THE MANAGEMENT AND PROTECTION OF LAKES AND RESERVOIRS. IN 2015,
	APPROXIMATELY 500 PEOPLE ATTENDED THE SOCIETY'S INTERNATIONAL
	SYMPOSIUM.
	(Code:       ) (Expenses \$ 101,079. including grants of \$ ) (Revenue \$ 32,13         THE SOCIETY PRODUCES A QUARTERLY MAGAZINE AND A SCIENTIFIC JOURNAL AS         WELL AS OTHER PUBLICATIONS FOR DISTRIBUTION AND SALE TO MEMBERS AND
	OTHERS WITH AN INTEREST IN LAKE, RESERVOIR, AND WATERSHED QUALITY ISSUES. APPROXIMATELY 9,000 PUBLICATIONS ARE DISTRIBUTED ANNUALLY.
	(Code:) (Expenses \$ 35,301. including grants of \$) (Revenue \$ 5,25
	THE SOCIETY SPONSORS, COSPONSORS, AND/OR ORGANIZES A NUMBER OF
	SCIENTIFIC, MANAGEMENT, EDUCATION, OUTREACH, AND ADVOCACY PROGRAMS, INCLUDING LAKES APPRECIATION MONTH AND THE SECCHI DIP-IN.
	INCLUDING LAND AFFINECTATION MONTH AND THE SECOND DIF-IN.
	Other program services (Describe in Schedule O.)
4d	
4d	(Expenses \$ including grants of \$ ) (Revenue \$
	(Expenses \$ including grants of \$ ) (Revenue \$ ) Total program service expenses ► 404,571.
	Total program service expenses ► 404,571.

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Form	ggn	(2015)	

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)?			
	" complete Schedule A1		Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, 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		X
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	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		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			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		v	
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	v
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>	13		X X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
a	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	446		x
45	or more? <i>If</i> "Yes," <i>complete Schedule F, Parts I and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		
15		45		x
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
16	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,	10	1	
17	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	17		<u> </u>
10	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	.0		<u> </u>
	complete Schedule G. Part III	19		x

Form **990** (2015)

532003 12-16-15

Form 990 (	2015)	NORTH	AMERICAN	LAKE	MANAGEMENT	SOCIETY
Part IV	Checklist of F	Required S	chedules (cont	inued)		

20a         Did the organization operate one or more hospital facilities // Yes," complete Schedule H         20b         X           21         Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic povernment on Part IX, column (A), line 17 // Yes, "complete Schedule (, Part J and II         21         X           21         Did the organization report more than \$5,000 of grants or other assistance to any domestic individuals on Part IX, column (A), line 27 // Yes," complete Schedule (, Part J and III         22         X           21         Did the organization anserv free* to Tark VI), Schedule (, Part J and III         22         X           23         Did the organization neaver they to Tark VI, Schedule A, Part J and III         22         X           24         Did the organization neaver they to Tark VI, Schedule A, Part J and III         23         X           24         Did the organization neaver tax exempt bond is use with an outstanding principal amount of more than \$100,000 as of the list day of the assistance to any time during the year to defease any tax exempt bonds tax energy bonds beyond a temporary period exception?         24d           25         Did the organization neaver as "one behalf off issue for bonds outstanding at any time during the year to defease any tax exempt bonds beyond a temporary period exception?         24d           26         Did the organization neaver bar othean outstanding exerce any time during the year to defease any tax exempt beend atrus tenaver any time during the year				Yes	No
b       If Yes' to line 20a, did the organization attach a copy of Is audited financial statements to this return?       20b         2       Did the organization report methan 50,000 of grants or other assistance to any domestic organization or domestic operantation answer "Yes" to Part IV, Scium (A), line 21 H "Yes," complete Schedule (J Parts I and III       21       X         20       Did the organization answer "Yes" to Part IVI, Socion A, line 3, 4, or S about compensation of the organization answer "Yes" to Part IVI, Socion A, line 3, 4, or S about compensation of the organization answer "Yes" to Part IVI, Socion A, line 3, 4, or S about compensation performs "Yes," complete Schedule J (***, "complete Schedule J (***, "tows", or to line 25a       X         23       Did the organization marker at severept 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, 20027 II "Yes," answer lines 24b through 24d and complete Schedule L (***), "or to line 25a       X         24       Did the organization mixed an year of bonds outstanding at any time during the year."       Z4d       X         25       Section 50(c)(3), 501(c)(4), and 501(c)(2) organizations. Divid complete Schedule L, Part I       Z5a       X         25       Section 50(c)(3), 501(c)(4), and 501(c)(2) organizations prior forms 990 or 990;C22 If "Yes," complete Schedule L, Part IV       Z5a       X         260       W       Was the orga	20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
121         Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part X, column (A), line 21 /f 'Yes, 'complete Schedule / Parts I and II         22         X           22         Did the organization neero Yes' to Part VI. Science (A), line 4, or 6 shout compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees 7 /f 'Yes,' complete Schedule /         23         X           24         Did the organization neero Yes' to Part VI. Science (A), line 4, do r 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees 7 /f 'Yes,' complete Schedule K. If 'Ne', 'oo bine 25a         X           24a         Did the organization nave a tax-exempt bond issue with an outstanding principal amount of more than \$100.000 as of the list day of the year, tat was using proceeds of tax-exempt bonds beyond a temporary period exception?         24a         X           24b         Did the organization awas that it ongade in an excess benefit transaction with a disqualified person during the year? /f 'Yes,' complete Schedule /, Part I         25a         X           25a         Did the organization organization organization organization spore forms 900 or 900 E27. If 'Yes,' complete Schedule L, Part I         25a         X           25a         Did the organization aware that 1 ongade in an excess benefit transaction with a discualified persons? If 'Yes', complete Schedule L, Part I <td>b</td> <td>If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?</td> <td></td> <td></td> <td></td>	b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			
22       Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part X, column (A), line 27 if "Yes," complete Schedule I, Parts f and III.       22       X         23       Did the organization nave? Yes' to Part VI. Science A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.       23       X         240       Did the organization nave a tax-exempt bond issue with an outstranding principal amount of more than \$100,000 as of the last day of the year, tat was issued ator Docember 31, 2002? If "Yes," answer lines 24 btrough 24d and complete Schedule K. If "No", or to line 25a       24b       24b         241       Did the organization maintain an escrow account other than a refunding series at any time during the year?       24c       24d         243       Did the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year?       24c       X         244       Did the organization aware that it engaged in an excess benefit transaction with a disqualified person of 21 (% Yes, "complete Schedule L, Part I       25a       X         245       Did the organization proved any part of the organization or paysable to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons??? If "Yes," complete Schedule L, Part I       25b       X         246       Did the organization provid a grant or other assistance to an office					
Part X, column (A), Ime 27. If "Yes," complete Schedule I, Parts I and III       22       X         23       Did the organization answer 'Yes' to Part VII, Section A, Ine 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule I, I'No', go to Ime 25a       2a       X         24       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 I, I'No', go to Imo 25a       2a       X         25       Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?       24d       2d         26       Did the organization invest any proceeds of tax exempt bonds outstanding at any time during the year?       24d       2d         27       Section 50(43), 501(-41), and 501(-20) organizations. Did the organization acta sum on bean to been reported on any of the organization spice froms 990 or 900-62? If 'Yes,' complete Schedule L, Part I       25a       X         28       Did the organization expend that engaged in an excess benefit transaction with a disqualified person in a prory year, and that the transaction with a disqualified person in a prory year, and that the transaction with an encess benefit transaction with a disqualified person in a prory year, and that the transaction with an encess benefit transaction with a disqualified person? If 'Yes,' complete Schedule L, Part IV       26b       X       26b		domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		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 offices, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J       24         24       Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,000 as of the last day of the year, that vasis used after December 31, 2002? If "Yes," <i>complete Schedule A</i> , If "Nes," <i>i complete Schedule A</i> , If "Nes," to the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?       246         25       Did the organization invest as an "on behalf of" issuer for bonds outstanding at any time during the year?       24d         26       Did the organization action with a disqualified person in a prior year, and that the transaction with a disqualified person during the year?       24d         27       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustees, key employees, highest complexet Schedule L, Part I       25a         28       Did the organization period a grant or other assistance to an officer, director, trustee, any employees, highest complexet Schedule L, Part IV       25a         27       Did the organization approvide a grant or other assistance to an officer, director, trustee, ey employee, signed schedule L, Part IV       26a         28       Was the organization approvide a grant or other assistance to an officer, director, trustee, ey employees II "Yes," complete Schedule L, Part IV       26b	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J     23     X       24a     Did the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the liait day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. I' No't, go to line 25a     24a     X       24b     Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?     24b     X       25a     Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?     24d     X       25a     Section 501(e)(3), 501(e)(4), and 501(c)(20) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,'' complete Schedule L, Part I     25a     X       25a     Did the organization avect that tengaged in a excess benefit transaction with a disqualified person during the year? If 'Yes,'' complete Schedule L, Part I     25a     X       25b     Did the organization avect that engaged in a excess benefit transaction with a disqualified person in a prior year, and that the transaction than so the encoorded on any of the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction the approximation comparetimation complete schedule L, Part IV     26b <td></td> <td>Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III</td> <td>22</td> <td></td> <td>Х</td>		Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
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 'Yas," answer lines 24b through 24d and complete Schedule K. If 'No', go to line 25a     24a     X       24b Did the organization mixed any proceeds of tax exempt bonds beyond a temporary period exception?     24d     X       24b Did the organization mixed any proceeds of tax exempt bonds outstanding at any time during the year to defease any tax-evempt bonds?     24d     X       24b Did the organization maintain an escore account other than a refunding escrew at any time during the year?     24d     X       24b Did the organization maintain an escore account other than a refunding escrew at any time during the year?     24d     X       24b Did the organization maintain an escore account other than a refunding escrew at any time during the year?     24d     X       24b Did the organization maintain an escore account other the organization report any anount on Part X, line 5, 6, or 22 for receivables from or payables to any current or forme orfficers, functors, trustees, key employees, highest compensated employees, or disqualified person 11 / Yes," complete Schedule L, Part II     26b     X       25b Did the organization revort any anount on Part X, line 5, 6, or 22 for receivables from or payables to any current or forme orfficer, director, trustee, exy employees, substantial contributor or employee thereof, a grant selection committee member, or to a 55% controlled entity or family member of a urrent or former officer, director, trustee, or director, rustee, or di	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
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 likes 24b through 24 and complete Schedule I, I' No', go to like 25a     24a     X       b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?     24b     24b       c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?     24b     24d       d Did the organization and an excess benefit transaction with a disqualified person during the year?     24d     24d       25a     Section 501(c)(3), 501(c)(4), and 501(c)(20) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year?     25b     X       25b     Did the organization apert and a maxeess benefit transaction with a disqualified person in a prior year, and that the transaction with an disqualified person in a prior year.     25b     X       27     Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustee, key employees, or disqualified persons? If 'Yes,'' complete Schedule L, Part II     26     X       27     Did the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV)     28a     X       28     A current or former officer, director, trustee, or key employee? If 'Yes,'' complete Schedule L, Part IV     28b     X       29     Did the		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
is at day of the year, that was issued after December 31, 2002? If 'Yes," answer lines 24b through 24d and complete     24a     X       Schedule K. If 'No', go to line 25a     24b     24b       C Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-swempt bonds?     24b       C Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-swempt bonds?     24d       25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization sprite forms 990 or 990 E27 If 'Yes," complete Schedule L, Part I     25b     X       27 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, directors, rustes, key employees, highest compensated employees, budgets, budgets and so 35% controlled entity or family member of a any to these persons? If 'Yes,' complete Schedule L, Part II     26     X       27 Did the organization provide a grant or other assistance to an officer, director, rustes, coraplete Schedule L, Part IV     26a     X       28 was the organization provide a grant or other assistance to an officer, director, rustes, or key employee 30% controlled entity or family member of a any or these persons? If 'Yes, 'complete Schedule L, Part IV     28a     X       29 Ub the organization neceive contributions? If 'Yes, 'complete Schedule L, Part IV     28a     X       29 Ub the organization		Schedule J	23		Х
Schedule K, If "No", go to line 25a       24a       X         b       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24b       24b         c       Did the organization animatian an escrow account other than a refunding escrow at any time during the year? I       24d       24c         25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization area that I engaged in an excess benefit transaction with a disqualified person during the year? II "Yes," complete Schedule L, Part I       25a       X         25b       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization area that I 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 spot reported so any other organization exports any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustee, key employees, bilgest compensated employees, or disgualified persons? II "Yes," complete Schedule L, Part II       26b       X         27       Did the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X         28       A current or former officer, director, trustee, or key employee (II'''es, "complete Schedule L, Part IV       28a       X         29       Did the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X	24a				
b       Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?       24b         c       Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?       24c         d       Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?       24d         25a       Section 601(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization any excess benefit transaction with a disqualified person in a prior year, and that the transaction bar to been reported on any of the organization spior Forms 990 or 990.627: If 'Yes,' complete Schedule L, Part I       25b       X         26       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or forme officers, directors, trustese, Net mothyses, highest compensate do maly of these persons? If 'Yes,' complete Schedule L, Part II       26b       X         27       Did the organization provide a grant or other assistance to an officer, director, trustes, explanets to any or these persons? If 'Yes,' complete Schedule L, Part IV       26c       X         27       Did the organization provide a grant or other assistance to an officer, director, trustes, or any or these persons? If 'Yes,' complete Schedule L, Part IV       26b       X         28       Was the organization reports of an stransaction with one or the following parties (see Schedule L, Part IV       28a       X         29       Did the organization one of th		last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
c       Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?       24c         d       Did the organization at as an 'on behalf of' issuer for bonds outstanding at any time during the year?       24d         25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person than proryear, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If 'Yes,' complete Schedule L, Part I       25a       X         25       Did the organization active reported on any of the organization's prior Forms 990 or 990-E27 If 'Yes,' complete Schedule L, Part I       25b       X         26       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, highest compensated employees, or disqualified person's If 'Yes,' complete Schedule L, Part II       26       X         27       Did 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):       a A current or former officer, director, trustee, or key employee for a family member thered was an officer, director, trustee, or key employee for a family member thered was an officer, director, trustee, or key employee for a family member thered was an officer, director, trustee, or key employee for a family member thered was an officer, director, trustee, or key employee for a family member thered was an officer, director, trustee, or key employee for		•	24a		X
any tax-exempt bonds?     24c       d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?     24d       25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> 25a       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 E2? <i>If 'Yes," complete</i> <i>Schedule L, Part I</i> 25a     X       27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes," complete Schedule L, Part II</i> 27     X       28 Was the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or emplexe thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes," complete Schedule L, Part IV</i> 28a     X       29 Did the organization provide a grant or other assistance or twise, or key employee (or a family member thereof) was an officer, director, trustee, or director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or director or truster or former officer, director, trustee, or exe employee (or a family member thereof) was an officer, director, trustee, or director or	b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
d Did the organization act as an "on behalf of "issuer for bonds outstanding at any time during the year?       24d         25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I       25a         b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I       25a         27 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustee, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II       26a       X         27 Did the organization approxement as election committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II       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).       A current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, direc	С				
25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? II "Yes," complete Schedule L, Part I       25a       X         b Is the organization averate 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-E2? If "Yes," complete Schedule L, Part I       25b       X         D Id the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II       26       X         20 Id the organization approvide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of a numer of ficer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       27       X         28       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive more than \$25,000 in non-casin contributions? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive more than \$25,000 in non-casin contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of ar					
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 or 990-E27 If "Yes," complete Schedule L, Part I       25b       X         26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II       26       X         27 Did 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):       27       X         28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV)       28a       X         29 Did the organization receive more than \$25,000 in no cash, contributors? If "Yes," complete Schedule L, Part IV       28b       X         30 Did the organization receive more than \$25,000 in no cash, contributors? If "Yes," complete Schedule M       30       X         31 Did the organization neerive diverse of a startile assets? If "Yes," complete Schedule M       30       X         32 Did the organization orela contributions? If "Yes," complete Schedule M       31       X			24d		
b Is the organization exame 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 E27 If "Yes," complete Schedule L, Part I       25b       X         26       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II       26b       X         27       Did the organization a party to a business transaction with one of the following parties (see Schedule L, Part II       26       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).       a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         28       Did the organization receive more than \$25,000 in non cash contributions? If "Yes," complete Schedule L, Part IV       28b       X         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV       28c       X         29       Did the organization neceive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part II       28c       X <t< td=""><td>25a</td><td></td><td></td><td></td><td>37</td></t<>	25a				37
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 // "Yes," complete       25b       X         26       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? // "Yes," complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? // "Yes," complete Schedule L, Part IV       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X         29       Did the organization report any amount on filter, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV       28c       X         20       Did the organization neelve more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29			25a		X
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," 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 thereord, agrant selection committee ember, or to 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III       27       X         28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions);       28a       X         28 Was the organization a current or former officer, director, trustee, or key employee (or a family member therof) was an officer, director, trustee, or key employee (or a family member therof) was an officer, director indirect owner? If "Yes," complete Schedule L, Part IV       28a       X         29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV       28a       X         30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule M       29       X         31 Did the organization selie, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       30       X <td>b</td> <td></td> <td></td> <td></td> <td></td>	b				
26       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III       27       X         28       Was the organization party to a business transaction with one of the following parties (see Schedule L, Part IV       28a       X         29       Did the organization receive contributions, and exceptions):       a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.       29       X         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N. Part I       30       X         30       Did the organization neelites (herminate, or dissolve and cease operations? If "Yes," complete Schedule N. Part I       31       X         31       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301,7701-2 and 301					v
former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II       26       X         27       Did the organization provide a grant selection committee member, or to a 55% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):       28       X         29       Mas the organization receive any file "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive ontributions, and exceptions):       28b       X         29       Did the organization receive ontrolficer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule A, Part I       29       X         30       Did the organization includate, terminate, or dissolve and cease operations?       31       X         31       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 501.7701.2 and 301.7701.3? If "Yes," complete Schedule R, Part I       31       X         32       Did the organization nelated	~~		25b		
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 thereor, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? II "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):       28       X         29       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive controllutions of art, historical treasures, or key employee (or a family member thereof) was an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28c       X         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       29       X         30       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?// "Yes," complete Schedule N, Part I       31       X         31       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701.2 and 301.7701.3? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, Im 1       34       X	26				
27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part II       27       X         28       Was the organization provide a grant or other assistance to an of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): <ul> <li>a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV</li> <li>A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV</li> <li>Zeb</li> <li>X</li> </ul> <li>28</li> <li>b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV</li> <li>28</li> <li>28</li> <li>29</li> <li>20</li> <li>21</li> <li>28</li> <li>22</li> <li>X</li> <li>23</li> <li>24</li> <li>25</li> <li>25.000 in non-cash contributions? If 'Yes,' complete Schedule M</li> <li>29</li> <li>20</li> <li>20</li> <li>21</li> <li>22</li> <li>23</li> <li>24</li> <li>24</li> <li>25</li> <li>26</li> <li>27</li> <li>28</li> <li>28</li> <li>29</li> <li>20</li> <li>20</li> <li>21</li> <li>23</li> <li>24</li> <li>24</li> <li>25</li> <li>25</li> <li>26</li> <li>27</li> <li>28</li> <li>27</li> <li>28</li> <li>28</li> <li>29</li> <li>20</li> <li>20</li> <li>20</li> <li>21</li> <li>22</li> <li>23</li> <li>24</li> <li>24</li> <li>25</li> <li>26</li> <li>27</li> <li>27</li> <l< td=""><td></td><td></td><td>06</td><td></td><td>x</td></l<>			06		x
contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III       27       X         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):       28a       X         29       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV       28c       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       It was, "complete Schedule N, Part I       30       X         31       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       30       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31       X         33       Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Ine 1       33       X         34       Was the organization nave a controlled entity within the meaning of section 512(b)(13)?       35       X	07		20		- 23
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       28       X         29       A current or paplicable filing thresholds, conditions, and exceptions):       28       X         20       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         20       A damily member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         31       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       30       X         32       Did the organization selic exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete       31       X         32       Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II.       33       X         33       Did the organization neated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II.       34	21				
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): <ul> <li>a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV</li> <li>b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV</li> <li>c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV</li> <li>28a</li> <li>X</li> </ul> <li>29</li> <li>20</li> <li>29</li> <li>20</li> <li>29</li> <li>20</li> <li>29</li> <li>20</li> <li>29</li> <li>20</li> <li>20</li> <li>21</li> <li>22</li> <li>23</li> <li>24</li> <li>25</li> <li>26</li> <li>27</li> <li>28</li> <li>29</li> <li>20</li> <li>21</li> <li>22</li> <li>23</li> <li>24</li> <li>25</li> <li>26</li> <li>27</li> <li>28</li> <li>28</li> <li>29</li> <li>29</li> <li>28</li> <li>29</li> <li>20</li> <li>20</li> <li>21</li> <li>22</li> <li>23</li> <li>24</li> <li>25</li> <li>26</li> <li>27</li> <li>28</li> <li>28</li> <li>29</li> <li>28</li> <li>29</li> <li>20</li> <li>20</li> <li>21</li> <li>22</li> <li>23</li> <li>24</li> <li>24</li> <li>25</li> <li>26</li> <li>27</li> <li>28</li> <li>28</li> <li>29</li> <li< td=""><td></td><td></td><td>27</td><td></td><td>x</td></li<>			27		x
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Form **990** (2015)

532004 12-16-15

Form	990 (2015) NORTH AMERICAN LAKE MANAGEMENT SOCIETY 01-0372	129	Р	age <b>5</b>
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 4			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 2			
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 <i>e-file</i> (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		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.) 11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	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			
с	Enter the amount of reserves on hand 13c			
	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		
		Form	990	(2015)

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#### NORTH AMERICAN LAKE MANAGEMENT SOCIETY

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					
Sect	tion A. Governing Body and Management				1	
		1	1 4		Yes	1
	Enter the number of voting members of the governing body at the end of the tax year	. 18	a _	L 8		
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.					
	Enter the number of voting members included in line 1a, above, who are independent		-	L 8		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relations	hip wi	th any other			
	officer, director, trustee, or key employee?			2		
	Did the organization delegate control over management duties customarily performed by or under					
	of officers, directors, or trustees, or key employees to a management company or other person? $_{\rm}$			3		
4	Did the organization make any significant changes to its governing documents since the prior Form	n 990 i	was filed?			
	Did the organization become aware during the year of a significant diversion of the organization's a					
	Did the organization have members or stockholders?			. 6	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or	appoi	nt one or			
	more members of the governing body?			. 7a	X	
	Are any governance decisions of the organization reserved to (or subject to approval by) members					
	persons other than the governing body?			. 7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the y	/ear by	the following:			
а	The governing body?			. 8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	X	Γ
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be r					Τ
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			. 9		
ect	tion B. Policies (This Section B requests information about policies not required by the Internal	Rever	nue Code.)			
					Yes	
0a	Did the organization have local chapters, branches, or affiliates?			. 10a	X	
	If "Yes," did the organization have written policies and procedures governing the activities of such					Ι
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	X	
	Has the organization provided a complete copy of this Form 990 to all members of its governing bo				Х	Γ
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		C C			T
				12a		L
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ri					┢
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If					t
	in Schedule O how this was done			12c		
	Did the organization have a written whistleblower policy?				X	┢
	Did the organization have a written document retention and destruction policy?					┢
	Did the process for determining compensation of the following persons include a review and appro					
			independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision			45.0		
	The organization's CEO, Executive Director, or top management official					┢
	Other officers or key employees of the organization	•••••		. <u>15b</u>		┝
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrang	jemen	t with a			
	taxable entity during the year?			. <b>16a</b>		
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate		• •			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org	ganiza	tion's			
	exempt status with respect to such arrangements?			. 16b		
	tion C. Disclosure					
	List the states with which a copy of this Form 990 is required to be filed NONE					
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990	D-T (Se	ection 501(c)(3)s onl	y) availal	ble	
	for public inspection. Indicate how you made these available. Check all that apply.					
	Own website Another's website X Upon request Other (expla					
	Describe in Schedule O whether (and if so, how) the organization made its governing documents, or	conflic	t of interest policy,	and finar	ncial	
	statements available to the public during the tax year.					
	State the name, address, and telephone number of the person who possesses the organization's to	oooks	and records:			
	PHILIP FORSBERG - 608-233-2836		-			
	4510 REGENT ST, MADISON, WI 53705-4963					
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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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

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

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

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

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

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

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

(A)	(B)			(0				(D)	(E)	(F)
Name and Title	Average			Pos	itior			Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	than is bot	h an	compensation	compensation	amount of
	week		cer ar	nd a d	irecto	or/trus	tee)	from	from related	other
	(list any	Individual trustee or director						the	organizations	compensation
	hours for related	e or di	ee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	rustee	l trus		/ee	mpen		(***2/1099-10130)		and related
	below	d ual 1	Institutional trustee	-	Key employee	Highest compensated employee	er			organizations
	line)	Indivi	Institu	Officer	Key e	Highe	Former			0
(1) JULIE CHAMBERS	3.00									
PRESIDENT		X		X				0.	0.	0.
(2) FRANK WILHELM	3.00									
PRESIDENT-ELECT		X		X				0.	0.	0.
(3) WILLIAM (REED) GREEN	3.00									
PAST PRESIDENT		X		X				0.	0.	0.
(4) MICHAEL PERRY	3.00									
TREASURER		Х		Х				0.	0.	0.
(5) SARA PEEL	3.00									
SECRETARY		Х		Х				0.	0.	0.
(6) WENDY GENDRON	1.00									
DIRECTOR		X	·					0.	0.	0.
(7) ΚΙΥΟΚΟ ΥΟΚΟΤΑ	1.00									
DIRECTOR		Х						0.	0.	0.
(8) NICKI BELLEZZA	1.00									-
DIRECTOR		Х						0.	0.	0.
(9) DIANE LAURITSEN	1.00									
DIRECTOR		Х						0.	0.	0.
(10) MELISSA CLARK	1.00									
DIRECTOR		Х						0.	0.	0.
(11) BRAD HUFHINES	1.00									
DIRECTOR	1 00	Х						0.	0.	0.
(12) GEORGE ANTONIOU	1.00									0
DIRECTOR	1 00	X						0.	0.	0.
(13) MIKE EYTEL	1.00									0
DIRECTOR	1 00	X						0.	0.	0.
(14) TODD TIETJEN	1.00							0		0
DIRECTOR	1 0 0	X						0.	0.	0.
(15) SHANNON BRATTEBO	1.00							_	_	•
DIRECTOR		X						0.	0.	0.
(16) ANNA DESELLAS	1.00							_	_	•
DIRECTOR		X						0.	0.	0.
(17) JOHN-MARK DAVIES	1.00	x						0.	0.	0.
DIRECTOR								0.	0.	Eorm <b>990</b> (2015)

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Par	t VII Section A. Officers, Directors, True	stees, Key Em	ploy	ees	, and	d Hi	ighe	st C	Compensated Employe	es (continued)			
	(A) Name and title	<b>(B)</b> Average hours per week	Average Position (do not check more box, unless person					one h an	<b>(D)</b> Reportable compensation from	<b>(E)</b> Reportable compensation from related		(F) Estimat amount other	t of
		(list any hours for related organizations below line)	Individual t Institutiona		Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	0	ompens from th organiza and rela rganizat	ne Ition Ited
	THEODORE HARRIS CTOR	1.00	x						0.	C			0.
											<u> </u>		
											_		
											+		
с	Sub-total Total from continuation sheets to Part V	II, Section A			)				0.00.00.00.00.00.00.00.00.00.00.00.00.0	C	· · · · · · · · · · · · · · · · · · ·		0.0.0.
2	Total (add lines 1b and 1c) Total number of individuals (including but in compensation from the organization		_					► no re			•		0.
3	Did the organization list any <b>former</b> officer line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> .	· · · ·		-				<i>,</i>	0		3	Yes	No X
4	For any individual listed on line 1a, is the s and related organizations greater than \$15	um of reportab	le co	omp	ensa	atior	n and	d otl	her compensation from		4		x
5	Did any person listed on line 1a receive or rendered to the organization? <i>If</i> "Yes," con	accrue compe	nsat	ion f	rom	any	/ unr	elat	ed organization or indiv				x
	tion B. Independent Contractors												•
1	the organization. Report compensation for		•							· · ·	IISatio		
	(A) Name and business	s address	N	ONE	Ξ				(B) Description of s	services		( <b>C)</b> pensatio	on
								_					
								_					
2	Total number of independent contractors \$\$100,000 of compensation from the organ		not li	mite	d to		se li: 0	stec	above) who received n	nore than			
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Form	990 (	2015) <b>NORTH</b>	AMERICA	N LAKE M	ANAGEMENT	SOCIETY	01-0372	129 Page 9
Pa	rt VII	I Statement of Rever	nue					
		Check if Schedule O cont	ains a response	or note to any lin				
					<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	( <b>D)</b> Revenue excluded from tax under sections 512 - 514
nts	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues						
Ğå.		Fundraising events						
ar J		Related organizations						
inil,		Government grants (contribut		51,198.				
r Si		All other contributions, gifts, gran						
the		similar amounts not included abov	/e <b>1f</b>	5,914.				
d df	g	Noncash contributions included in lines	1a-1f: \$					
a C	h	Total. Add lines 1a-1f		►	57,112.			
				Business Code				
e		CONFERENCES		561920	245,773.			
e si		MEMBERSHIP DUES		900099	89,707.	89,707.		
enu Se				511120	32,133.	32,133.		
Program Service Revenue	d	ADVERTISING REV	541800	16,080.			16,080.	
бщ	е	OTHER PROGRAM S	ERVICES	900099	5,256.	5,256.		
e	f	All other program service reve	nue					
	g	Total. Add lines 2a-2f		►	388,949.			
	3	Investment income (including						4
		other similar amounts)			1,007.			1,007.
	4	Income from investment of tax						
	5	Royalties						
			(i) Real	(ii) Personal				
		Gross rents						
		Less: rental expenses						
		( )						
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
		Gain or (loss)						
		Net gain or (loss)		▶				
Other Revenue	8 a	Gross income from fundraising including \$						
Sev		contributions reported on line	1c). See					
erF		Part IV, line 18	а					
Ę		Less: direct expenses						
-		Net income or (loss) from func		····· ►				
	9 a	Gross income from gaming ac						
		Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gam		▶				
	10 a	Gross sales of inventory, less						
	-	and allowances						
		Less: cost of goods sold						
ŀ	С	Net income or (loss) from sale						
ŀ	4.4	Miscellaneous Revenu		Business Code				
	11 a			<u>├</u> ───┤				
	b			├				
	c d							
	d e	All other revenue Total. Add lines 11a-11d						
	12	Total revenue. See instructions.			447,068.	372,869.	0.	17,087.
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Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must comp		ů.	mplete column (A).	
	Check if Schedule O contains a respons	se or note to any line in (A)	this Part IX (B)	(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 and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	100 015	20 000		
7	Other salaries and wages	100,015.	38,006.	27,504.	34,505.
8	Pension plan accruals and contributions (include				
~	section 401(k) and 403(b) employer contributions)	E OOO	2 204		0 001
9	Other employee benefits	5,800.	2,204.	1,595.	2,001. 1,832.
10	Payroll taxes	5,310.	2,018.	1,460.	⊥,ŏኃ∠.
11	Fees for services (non-employees):	4			
	Management	537.		537.	
b		10,911.		10,911.	
	Accounting	10,911.		10,911.	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	column (A) amount, list line 11g expenses on Sch O.)	47,767.	47,767.		
12	Advertising and promotion	1,775.	675.	488.	612.
13	Office expenses	89,805.	78,188.	7,630.	3,987.
14	Information technology	8,244.	3,133.	2,267.	2,844.
15	Royalties				•
16	Occupancy	11,760.	4,469.	3,234.	4,057.
17	Travel	6,703.	6,703.		
18	Payments of travel or entertainment expenses	-	-		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	219,484.	219,484.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	5,063.	1,924.	1,392.	1,747.
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	· , / F				
b					
с					
d					
е	All other expenses	675.		675.	
25	Total functional expenses. Add lines 1 through 24e	513,849.	404,571.	57,693.	51,585.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here Figure if following SOP 98-2 (ASC 958-720)				Earm <b>990</b> (2015

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Form 990 (	2015)	NORTH	AMERICAN	LAKE	MANAGEMENT	SOCIETY	01-	0372
Part X	Balance Sheet							
Check if Schedule O contains a response or note to any line in this Part X								

		· · · · ·		<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	4	Cash pap interact bearing		78,781.	-	20,250.
	1	Cash - non-interest-bearing		197,491.	1 2	117,784.
	2	Savings and temporary cash investments		197,491.	2	117,7040
	3	Pledges and grants receivable, net		11,391.	3 4	16,937.
	4	Accounts receivable, net Loans and other receivables from current and fo		11,551.	4	10,557.
	5		, ,			
		trustees, key employees, and highest compensa	-		-	
	~	Part II of Schedule L Loans and other receivables from other disgualif	ind severe (se defined weder		5	
	6	1	1 (			
		section 4958(f)(1)), persons described in section	•			
		employers and sponsoring organizations of section			6	
Assets	7	employees' beneficiary organizations (see instr).			6 7	
As	7	Notes and loans receivable, net			8	
	8 9	Inventories for sale or use		980.	9	15,560.
		Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other		500.	9	13,300.
	10a	basis. Complete Part VI of Schedule D	10a			
	h	Less: accumulated depreciation	10a		10c	
	11	Investments - publicly traded securities		34,622.	11	35,712.
	12	Investments - other securities. See Part IV, line 1		01/011	12	
	13	Investments - program-related. See Part IV, line 1			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equa		323,265.	16	206,243.
	17	Accounts payable and accrued expenses	47,685.	17	22,578.	
	18	Grants payable		18		
	19	Deferred revenue		25,599.	19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete F			21	
S	22	Loans and other payables to current and former	officers, directors, trustees,			
Liabilities		key employees, highest compensated employee	s, and disqualified persons.			
iab		Complete Part II of Schedule L			22	
_	23	Secured mortgages and notes payable to unrela	ted third parties		23	
	24	Unsecured notes and loans payable to unrelated	third parties		24	
	25	Other liabilities (including federal income tax, pay	ables to related third			
		parties, and other liabilities not included on lines	17-24). Complete Part X of			
		Schedule D		<b>F</b> 2 004	25	00 580
	26	Total liabilities. Add lines 17 through 25		73,284.	26	22,578.
		Organizations that follow SFAS 117 (ASC 958)				
sec		complete lines 27 through 29, and lines 33 and		210 000		140 704
lano	27	Unrestricted net assets		210,089.	27	140,724.
Ba	28	Temporarily restricted net assets		<u>4,292.</u> 35,600.	28	6,604. 36,337.
Fund Balances	29			55,000.	29	50,557.
ц		Organizations that do not follow SFAS 117 (AS	SC 958), check here 🕨 🗔			
0 S	20	and complete lines 30 through 34.				
sei	30 21	Capital stock or trust principal, or current funds			30	
Net Assets or	31 22	Paid-in or capital surplus, or land, building, or equipated earnings, and example accumulated in			31 32	
Nei	32 33	Retained earnings, endowment, accumulated inc		249,981.	32 33	183,665.
	33 34	Total net assets or fund balances Total liabilities and net assets/fund balances		323,265.	33 34	206,243.
	34	TOTAL HADIILIES AND HEL ASSELS/TUNU DAIANCES		525,205.	54	200,243.

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	1990 (2015) NORTH AMERICAN LAKE MANAGEMENT SOCIETY	01-03	72129	Pa	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
			11-	7 0	68.
1	Total revenue (must equal Part VIII, column (A), line 12)	1			<u>49</u> .
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u>4</u> 9. 81.
3	Revenue less expenses. Subtract line 2 from line 1	4			81.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	5	44.		65.
5 6	Net unrealized gains (losses) on investments Donated services and use of facilities	6			05.
0 7		7			
8	1	8			
9	Prior period adjustments 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,	3			•••
10		10	183	3.6	65.
Pa	column (B)) 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	e 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 reviewe				
	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:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	ne 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.			
3a	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?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2015)

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SCHEDULE A	
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Department of the Treasury

(Form	990	or	990-	ΕZ
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# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

2015
Open to Public

OMB No. 1545-0047

Intern	nternal Revenue Service Information about Schedule A (Form 990 or 990-EZ) and its instructions is at WWW.irs.gov/form990.												
Nan	ne of t	the organizati								identification number			
					LAKE MANAGE					1-0372129			
Pa	rt I	Reason	for Public (	Charity Status (	All organizations must c	omplete th	iis part.) Se	ee instruction	S.				
The	organ	ization is not a	a private found	ation because it is:	(For lines 1 through 11, o	check only	one box.)						
1		A church, co	nvention of ch	urches, or association	on of churches describe	d in <b>sectio</b>	on 170(b)(*	I)(A)(i).					
2		A school des	cribed in <b>secti</b>	on 170(b)(1)(A)(ii).	Attach Schedule E (Forr	n 990 or 9	90-EZ).)						
3		A hospital or	a cooperative	hospital service org	anization described in <b>s</b>	ection 170	)(b)(1)(A)(i	ii).					
4					njunction with a hospita				)(iii). Enter	the hospital's name,			
		city, and stat	e:										
5		An organizati	ion operated fo	or the benefit of a co	llege or university owne	d or opera	ted by a g	overnmental i	unit describ	oed in			
				omplete Part II.)									
6		A federal, sta	te, or local gov	ernment or governr	nental unit described in	section 17	70(b)(1)(A)	(v).					
7				-	Intial part of its support				he general	public described in			
		section 170(b)(1)(A)(vi). (Complete Part II.)											
8		A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)											
9	X	X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from											
		activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment											
	income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.												
				nplete Part III.)	. ,			•	•				
10					ively to test for public sa	afety. See	section 50	)9(a)(4).					
11		An organizati	ion organized a	and operated exclus	ively for the benefit of, t	o perform	the functio	ons of, or to c	arry out the	purposes of one or			
		more publicly	supported or	ganizations describe	ed in section 509(a)(1) o	r section	509(a)(2).	See section	509(a)(3). C	Check the box in			
		lines 11a thro	ough 11d that	describes the type o	of supporting organization	on and con	nplete lines	s 11e, 11f, an	d 11g.				
а		<b>Type I.</b> A s	upporting orga	nization operated, s	supervised, or controlled	by its sup	ported org	ganization(s),	typically by	giving			
					gularly appoint or elect								
		organizatio	n. You must c	omplete Part IV, Se	ections A and B.								
b		<b>Type II.</b> A s	supporting org	anization supervised	d or controlled in connec	tion with it	ts support	ed organizatio	on(s), by ha	ving			
		control or r	nanagement o	f the supporting org	anization vested in the s	same perso	ons that co	ontrol or mana	age the sup	ported			
		organizatio	n(s). You mus	t complete Part IV,	Sections A and C.								
с		Type III fui	nctionally inte	grated. A supportin	g organization operated	in connec	tion with, a	and functiona	lly integrate	ed with,			
		its support	ed organizatio	n(s) (see instruction:	s). You must complete	Part IV, Se	ections A,	D, and E.					
d		-			orting organization oper				rted organi	zation(s)			
		that is not	functionally int	egrated. The organi	zation generally must sa	tisfy a dist	ribution re	quirement an	d an attent	iveness			
		requiremer	nt (see instructi	ions). You must cor	nplete Part IV, Section	s A and D	, and Part	V.					
е		Check this	box if the orga	nization received a	written determination fro	om the IRS	s that it is a	а Туре I, Туре	II, Type III				
		functionally	/ integrated, or	Type III non-functio	nally integrated support	ing organi	zation.						
f	Ente	er the number	of supported of	organizations									
g	Prov	vide the follow	ing informatior	about the supporte	ed organization(s).								
	(	(i) Name of supp		(ii) EIN	(iii) Type of organization		rganization in your	(v) Amount of	-	(vi) Amount of			
		organizatior	ו		(described on lines 1-9 above (see instructions))	governing	document?	support		other support (see			
						Yes	No	instruct	ions)	instructions)			
					1								

Total LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 532021 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

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#### Schedule A (Form 990 or 990-EZ) 2015

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	C.			-		-

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.)

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	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 $\dots$						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						
	ction B. Total Support				1	i	i
	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources $\dots$						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10		, ,				
	Gross receipts from related activities,	, i	,				
13	First five years. If the Form 990 is for	0	s first, second, thi	d, fourth, or fifth t	ax year as a section	on 501(c)(3)	
Sec	organization, check this box and stor ction C. Computation of Publ		rcentage				
	Public support percentage for 2015 (			oolump (f))		14	%
	Public support percentage for 2013 ( Public support percentage from 2014					15	%
	33 1/3% support test - 2015. If the c						
102	stop here. The organization qualifies	-					
r	33 1/3% support test - 2014. If the c						
~	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			-	-	-	
r	10% -facts-and-circumstances tes	•		. ,	•		
~	more, and if the organization meets th						
	organization meets the "facts-and-circ						
18	Private foundation. If the organization						ns
			, . •	. ,			0 or 990-EZ) 2015

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#### Schedule A (Form 990 or 990-EZ) 2015 NORTH AMERICAN LAKE MANAGEMENT SOCIETY 01-0372129 Page 3 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.)

Sec	ction A. Public Support									
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not									
	include any "unusual grants.")	207,547.	125,708.	12,300.	31,093.	57,112.	433,760.			
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	379,202.	840,925.	336,442.	683,989.	388,949.	2629507.			
3	Gross receipts from activities that		,			,				
Ū	are not an unrelated trade or bus-									
	iness under section 513									
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf									
5	The value of services or facilities									
Ū	furnished by a governmental unit to the organization without charge									
6	Total. Add lines 1 through 5	586,749.	966,633.	348,742.	715,082.	446,061.	3063267.			
	Amounts included on lines 1, 2, and	,	200,000.	510,711						
70	3 received from disgualified persons						0.			
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the									
	amount on line 13 for the year						0.			
С	Add lines 7a and 7b						0.			
8 Sec	8 Public support. (Subtract line 7c from line 6.) 3063267. Section B. Total Support									
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	(f) Total			
9	Amounts from line 6	586,749.	966,633.	348,742.	715,082.	446,061.	3063267.			
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	884.	498.	625.	933.	1,007.	3,947.			
h	Unrelated business taxable income	001.	450.	023.	555.	1,007.	5,517.			
U.	(less section 511 taxes) from businesses									
	acquired after June 30, 1975									
с	Add lines 10a and 10b	884.	498.	625.	933.	1,007.	3,947.			
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on									
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)									
	Total support. (Add lines 9, 10c, 11, and 12.)					447,068.	3067214.			
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a section	n 501(c)(3) organiz	ation,			
	check this box and stop here						▶∟_			
	ction C. Computation of Publ						00 07			
	Public support percentage for 2015 (I		15	99.87 % 99.91 %						
	Public support percentage from 2014					16	99.91 %			
	tion D. Computation of Inves			a 10. aak		47	.13 %			
	Investment income percentage for 20		'			17				
	Investment income percentage from 2 33 1/3% support tests - 2015. If the			n lino 14 and lino		18	, -			
198	more than 33 1/3%, check this box a	-								
h	<b>33 1/3% support tests - 2014.</b> If the									
U.	line 18 is not more than 33 1/3%, che	•								
20	Private foundation. If the organizatio									
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01				15	2011		,,			

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#### Schedule A (Form 990 or 990-EZ) 2015 NORTH AMERICAN LAKE MANAGEMENT SOCIETY 01-0372129 Page 4

#### 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 disgualified 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.)

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Schedule A (Forr

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	3a		
	3b		
	3c		
	4a		
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	8		
	9a		
	9b		
	9c		
	10a		
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n o	10b 90 or 99	0-F7	2015

Yes No

## Schedule A (Form 990 or 990-EZ) 2015 NORTH AMERICAN LAKE MANAGEMENT SOCIETY 01-0372129 Page 5 Part IV Supporting Organizations (continued)

I G	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		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> 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,	-		
0	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
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 <b>Part VI</b> 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 <b>Part VI</b> the role the organization's	-		
<u></u>	supported organizations played in this regard.	3		
	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):			
a	The organization satisfied the Activities Test. <i>Complete line 2 below.</i>			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below</i> .			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	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 <b>Part VI identify</b>			
	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 <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	01-		
~	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	•		
	trustees of each of the supported organizations? Provide details in <i>Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	<u> </u>		
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
53202	5 09-23-15 Schedule A (Form 9	90 or 99	Ю-EZ)	2015
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### Schedule A (Form 990 or 990-EZ) 2015 NORTH AMERICAN LAKE MANAGEMENT SOCIETY 01-0372129 Page 6

 Part V
 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

 1
 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections 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 <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
	Distributable Amount. Subtract line 5 from line 4, unless subject to			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			

instructions).

Schedule A (Form 990 or 990-EZ) 2015

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### Schedule A (Form 990 or 990-EZ) 2015 NORTH AMERICAN LAKE MANAGEMENT SOCIETY 01-0372129 Page 7

Par	t V   Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)								
Secti	tion D - Distributions Current Year										
1	Amounts paid to supported organizations to accomplish exe	mpt purposes									
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported									
	organizations, in excess of income from activity										
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	IS								
4	Amounts paid to acquire exempt-use assets										
5	Qualified set-aside amounts (prior IRS approval required)										
6	Other distributions (describe in Part VI). See instructions.										
7	Total annual distributions. Add lines 1 through 6.										
8	Distributions to attentive supported organizations to which the	ne organization is responsive	e								
	(provide details in <b>Part VI</b> ). See instructions.										
9	Distributable amount for 2015 from Section C, line 6										
10	Line 8 amount divided by Line 9 amount		I								
		(i)	(ii)	(iii) Distributed la							
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2015	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)										
	Excess distributions carryover, if any, to 2015:										
<u>a</u>											
<u>b</u>											
<u>ح</u>	From 2012										
	From 2013 From 2014										
	Total of lines 3a through e										
	Applied to underdistributions of prior years										
	Applied to 2015 distributable amount										
-	Carryover from 2010 not applied (see instructions)										
- <u>-</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.										
4	Distributions for 2015 from Section D,										
•	line 7: \$										
a	Applied to underdistributions of prior years										
-	Applied to 2015 distributable amount										
	Remainder. Subtract lines 4a and 4b from 4.										
	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											
с	Excess from 2013										
d	Excess from 2014										
е	Excess from 2015										

Schedule A (Form 990 or 990-EZ) 2015

532027 09-23-15

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			AMERICAN				01-0372129 <sub>Pag</sub>
Part VI	Part IV, Section A line 1; Part IV, Sec	A lines 1, 2, 3b, 3c, 4	4b, 4c, 5a, 6, 9a, 9 3; Part IV, Section	b, 9c, 11a, 11b, a E, lines 1c, 2a, 2	nd 11c; Part IV, o, 3a and 3b; Pa	Section B, lines It V, line 1; Part V	r 17b; Part III, line 12; 1 and 2; Part IV, Section C, 7, Section B, line 1e; Part V, 1 nal information.
	(See instructions.	.)	-,	_, =, =, = = = = = = = = = = = = = = = =			
						,	
						Cabadul	e A (Form 990 or 990-EZ)
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Department of the Treasury Internal Revenue Service

(Form 990)

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.



Nam	e of the organization NORTH AMERICAN LAKE	MANAG	EMENT SOCIETY	E	mployer identification number $01 - 0372129$
Pa	t I Organizations Maintaining Donor Advised	l Funds c	or Other Similar Fund	s or Acc	ounts.Complete if the
	organization answered "Yes" on Form 990, Part IV, line				·
			onor advised funds	(b) F	unds and other accounts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grapte from (during veer)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in w	riting that th	ne assets held in donor advi	sed funds	
-	are the organization's property, subject to the organization's e	-			Yes No
6	Did the organization inform all grantees, donors, and donor ad				
-	for charitable purposes and not for the benefit of the donor or			-	
	impermissible private benefit?			•	
Pa					
1	Purpose(s) of conservation easements held by the organization			,	
•	Preservation of land for public use (e.g., recreation or ed	-	Preservation of a his	torically im	portant land area
	Protection of natural habitat	acation)	Preservation of a cer		
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualifie	ed conserva	tion contribution in the form	of a conse	ervation easement on the last
-	day of the tax year.				Held at the End of the Tax Year
а	Total number of conservation easements			2	
	Total acreage restricted by conservation easements				
	Number of conservation easements on a certified historic structure				
	Number of conservation easements included in (c) acquired af				
ŭ	listed in the National Register				4
3	Number of conservation easements modified, transferred, rele				
Ŭ	year			io organiza	lon during the tax
4	Number of states where property subject to conservation ease	ement is loc	ated		
5	Does the organization have a written policy regarding the period				
-	violations, and enforcement of the conservation easements it I				Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h				······································
•			folationic, and officially con		
7	Amount of expenses incurred in monitoring, inspecting, handli	na of violati	ons, and enforcing conserv	ation easer	nents during the year
•	► \$	ng er nelat			
8	Does each conservation easement reported on line 2(d) above	satisfy the	requirements of section 170	)(h)(4)(B)(i)	
-	and section 170(h)(4)(B)(ii)?	-			Yes No
9	In Part XIII, describe how the organization reports conservation	n easement	s in its revenue and expens	e statemen	t, and balance sheet, and
•	include, if applicable, the text of the footnote to the organizatio				
	conservation easements.			o the organ	Zalion o dooodnining for
Pa	t III Organizations Maintaining Collections of	Art. Hist	orical Treasures, or C	Other Sin	nilar Assets.
	Complete if the organization answered "Yes" on Form 9		-		
1a	If the organization elected, as permitted under SFAS 116 (ASC			ment and b	alance sheet works of art.
	historical treasures, or other similar assets held for public exhil				
	the text of the footnote to its financial statements that describ				
b	If the organization elected, as permitted under SFAS 116 (ASC			nt and balar	nce sheet works of art, historical
-	treasures, or other similar assets held for public exhibition, edu				
	relating to these items:				e, provide the renorming amount
	(i) Revenue included on Form 990, Part VIII, line 1				► \$
	(ii) Assets included in Form 990, Part X				►\$ ►\$
2	If the organization received or held works of art, historical treas				
2	the following amounts required to be reported under SFAS 110			a gan, più	
~	Revenue included on Form 990, Part VIII, line 1			•	▶ \$
	Assets included in Form 990, Part X				► \$
	For Paperwork Reduction Act Notice, see the Instructions				Schedule D (Form 990) 2015
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Part III       Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets(continued)         3       Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection iter (check all that apply): <ul> <li>a</li> <li>Dublic exhibition</li> <li>d</li> <li>Loan or exchange programs</li> <li>e</li> <li>Other</li> <li>c</li> <li>Preservation for future generations</li> <li>A Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.</li> </ul> <li>During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" on Form 990, Part X, line 9, or reported an amount on Form 990, Part X, line 21.</li> <li>1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?</li> <li>b If "Yes," explain the arrangement in Part XIII and complete the following table:         <ul> <li>Amount</li> <li>1t</li> <li>2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?</li> <li>Yes</li> <li>b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.</li> </ul> </li> <li>Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part X, line 2.</li> <li>1a Beginning of year balance</li> <li>if "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.<!--</th--><th></th></li>										
(check all that apply):       a       Public exhibition       d       Loan or exchange programs         b       Scholarly research       e       Other										
b       Scholarly research       e       Other         c       Preservation for future generations         4       Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.         5       During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?       Yes         Part IV       Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.       Ia Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       Yes         b       If "Yes," explain the arrangement in Part XIII and complete the following table:       Amount         c       Beginning balance       1d       e         d       Additions during the year       1t       1         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       1         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part XIII.       Part V       Ind         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       1         b<	 No									
c       Preservation for future generations         4       Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.         5       During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?       Yes         Part IV       Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.       1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       Yes         b       If "Yes," explain the arrangement in Part XIII and complete the following table:       Amount         c       Beginning balance       1d       1e         f       Endowment Funds. Complete if the organization has been provided on Part XIII       Yes         2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       1f         2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       1e         1a Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years         1a Beginning of year balance       34, 622.	] No									
<ul> <li>Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.</li> <li>During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?</li></ul>	] No									
5       During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?       Yes         Part IV       Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.       1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       Yes       Yes         b       If "Yes," explain the arrangement in Part XIII and complete the following table:       Amount       1c       1d	<u>] No</u>									
5       During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?       Yes         Part IV       Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.       1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       Yes       Yes         b       If "Yes," explain the arrangement in Part XIII and complete the following table:       Amount       1c       1d	] No									
Part IV       Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       Yes         b       If "Yes," explain the arrangement in Part XIII and complete the following table:       Amount         c       Beginning balance       1d         d       Additions during the year       1d         e       Distributions during the year       1f         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Yes         b       If "Yes," explain the arrangement in Part XIII. Check here if the organization answered "Yes" on Form 990, Part IV, line 10.       Yes         b       If "Yes," explain the arrangement in Part XIII. Check here if the organization answered "Yes" on Form 990, Part IV, line 10.         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance       34, 622.       35, 558.       25, 000.         b       Contributions       737.       10, 600.       25, 000.       10, 600	_ No									
reported an amount on Form 990, Part X, line 21.         1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?         b       If "Yes," explain the arrangement in Part XIII and complete the following table:         c       Beginning balance         d       Additions during the year         e       Distributions during the year         f       Ending balance         1f										
1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       Image: Contribution of Contributions       Yes         1a       Is the organization agent, trustee, custodian or other intermediary for contributions or other assets not include on Form 990, Part X, III and complete the following table:       Yes         c       Beginning balance       Ind       Ind         d       Additions during the year       Ind       Ind         e       Distributions during the year       Ind       Ind       Ind         f       Ending balance       Ind       Ind       Ind       Ind         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       Ind         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Ind       Ind         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       Ind       Ind         1a       Beginning of year balance       34, 622, 35, 558, 25, 000,										
on Form 990, Part X?       Yes         b       If "Yes," explain the arrangement in Part XIII and complete the following table:         c       Beginning balance         d       Additions during the year         e       Distributions during the year         f       Ending balance         1d       1e         1d       1e         1f       1e         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Yes         b       If "Yes," explain the arrangement in Part XIII. Check here if the organization answered "Yes" on Form 990, Part IV, line 10.       Yes         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       Image: State Stat										
b       If "Yes," explain the arrangement in Part XIII and complete the following table:       Amount         c       Beginning balance       1c         d       Additions during the year       1d         e       Distributions during the year       1d         f       Ending balance       1f         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Yes         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance       34,622.       35,558.       25,000.         b       Contributions       737.       10,600.       25,000.	_									
c       Beginning balance       1c         d       Additions during the year       1d         e       Distributions during the year       1d         f       Ending balance       1f         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Yes         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years         1a       Beginning of year balance       34,622.       35,558.       25,000.       10,600.       25,000.	No									
c       Beginning balance       1c         d       Additions during the year       1d         e       Distributions during the year       1e         f       Ending balance       1f         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Yes         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       (d) Three years back (e) Four years         1a       Beginning of year balance       34,622.       35,558.       25,000.         b       Contributions       737.       10,600.       25,000.										
d Additions during the year       1d         e Distributions during the year       1e         f Ending balance       1f         2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes         b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Yes         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a Beginning of year balance       34,622.       35,558.       25,000.         b Contributions       737.       10,600.       25,000.										
e Distributions during the year       1e         f Ending balance       1f         2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes         b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Yes         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a Beginning of year balance       34,622.       35,558.       25,000.         b Contributions       737.       10,600.       25,000.										
f       Ending balance       1f         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Yes         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years         1a       Beginning of year balance       34,622.       35,558.       25,000.       25,000.         b       Contributions       737.       10,600.       25,000.       10,600.										
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes         b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Yes         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a Beginning of year balance       34,622.       35,558.       25,000.         b Contributions       737.       10,600.       25,000.										
b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance         b       Contributions         737.       10,600.	No									
Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years         b Contributions       737.       10,600.       25,000.										
IaBeginning of year balance(a) Current year(b) Prior year(c) Two years back(d) Three years back(e) Four yearsbContributions737.10,600.25,000.25,000.	<u> </u>									
1a Beginning of year balance         34,622.         35,558.         25,000.           b Contributions         737.         10,600.         25,000.	shack									
b Contributions 10,600. 25,000.	, buok									
d Grants or scholarships										
e Other expenditures for facilities										
and programs 8.										
f Administrative expenses										
g End of year balance 36,449. 34,622. 35,558. 25,000.										
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:										
a Board designated or quasi-endowment										
b Permanent endowment > 99.70 %										
c Temporarily restricted endowment >%										
The percentages on lines 2a, 2b, and 2c should equal 100%.										
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization										
by: Yes	No									
(i) unrelated organizations 3a(i)	X									
(ii) related organizations 3a(ii)	X									
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b										
Describe in Part XIII the intended uses of the organization's endowment funds.										
Part VI Land, Buildings, and Equipment.										
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.										
Description of property(a) Cost or other basis (investment)(b) Cost or other basis (other)(c) Accumulated depreciation(d) Book value	ie									
1a Land										
b Buildings										
c Leasehold improvements										
d Equipment										
e Other										
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)	0.									

Schedule D (Form 990) 2015

532052 09-21-15

Schedule D (Form	/		CAN LAKE M	ANA	GEMENT SO	CIETY	01-0372129	Page <b>3</b>
	estments - Other Secu							
	plete if the organization answ			', line '				
	security or category (including name		(b) Book value		(C) Method of	valuation: Cost or	end-of-year market v	aiue
(1) Financial deriv								
<ul><li>(2) Closely-held e</li><li>(3) Other</li></ul>	quity interests	·····						
(A)								
(B)								
(C)								
(D)								
(E)								
(F)								
(G)								
(H)								
	equal Form 990, Part X, col. (B)							
	estments - Program Re							
	plete if the organization answ Description of investment	ered "Yes" o	on Form 990, Part IV (b) Book value	, line			end-of-year market v	
						Valuation. Cost of	enu-or-year market v	
(1)								
(2) (3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
	equal Form 990, Part X, col. (B)	line 13.) 🕨						
	er Assets.							
Com	plete if the organization answ			, line	11d. See Form 990	), Part X, line 15.		
		(a) L	Description				(b) Book va	lue
(1)								
<u>(2)</u> (3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
	must equal Form 990, Part X	, col. (B) line	15.)					
	er Liabilities.							
Com	plete if the organization answ		on Form 990, Part IV			rm 990, Part X, line	e 25.	
<u>1.</u>	(a) Description of lia	ollity		(	<b>b)</b> Book value	-		
	come taxes					-		
(2)						-		
(3)						-		
(4) (5)						-		
(6)						-		
(7)						-		
(8)						1		
(9)								
Total. (Column (b)	must equal Form 990, Part X	, col. (B) line	25.) ►					
2. Liability for un	certain tax positions. In Part 3	KIII, provide	the text of the footn	ote to	the organization's	financial statemer	nts that reports the	
organization's	liability for uncertain tax posi	tions under	FIN 48 (ASC 740). C	heck	here if the text of t			
						\$	Schedule D (Form 99	<del>3</del> 0) 2015

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Sche	dule D (Form 990) 2015 NORTH AMERICAN LAKE MANAGEMEN	IT SOCIETY	01-0372129	Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Statements	With Revenue per I		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
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	a		
b	Donated services and use of facilities 2	b		
с	Recoveries of prior year grants	c		
d	Other (Describe in Part XIII.)	d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
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	a		
b	Other (Describe in Part XIII.)	b		
С	Add lines 4a and 4b			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			
Pa	t XII Reconciliation of Expenses per Audited Financial Statements	s With Expenses pe	er Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а		a	_	
b	Prior year adjustments2		_	
с	Other losses2			
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1		
а		a		
b	Other (Describe in Part XIII.)	~	_	
_c	Add lines 4a and 4b			
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	
Pa	t XIII Supplemental Information.			

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 V, LINE 4:

THE G. DENNIS COOKE SYMPOSIUM FUND WILL BE USED TO SUPPORT THEMED SESSIONS

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AND PLENARY SPEAKERS AT THE SOCIETY'S ANNUAL INTERNATIONAL SYMPOSIUM.

532054 09-21-15

SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	Supplemental Information to Form 990 or 990-EZ       OMB №. 1545-0047         Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.       OMB №. 1545-0047         Attach to Form 990 or 990-EZ.       Information about Schedule O (Form 990 or 990-EZ) and its instructions is at WWW.irs.gov/form990.       Open to Public Inspection
Name of the organization	
FORM 990, PAR	RT VI, SECTION A, LINE 6:
THE SOCIETY'S	S MEMBERSHIP IS OPEN TO ACADEMIC, PROFESSIONAL, AND
NONPROFESSION	NAL INDIVIDUALS, INSTITUTIONS, AND ORGANIZATIONS. EACH MEMBER
WHETHER AN IN	NDIVIDUAL OR AN INSTITUTION OR AN ORGANIZATION, IS ENTITLED TO
ONE VOTE AND	OTHER RIGHTS OF MEMBERSHIP.
FORM 990, PAR	RT VI, SECTION A, LINE 7A:
THE SOCIETY'S	S MEMBERSHIP HAS THE RIGHT THE ELECT THE MEMBERS OF THE
SOCIETY'S GOV	ZERNING BODY.
FORM 990, PAR	RT VI, SECTION A, LINE 7B:
CHANGES TO TH	HE SOCIETY'S CONSTITUTION AND BYLAWS ARE SUBJECT TO APPROVAL (
THE SOCIETY'S	S MEMBERSHIP.
FORM 990, PAR	RT VI, SECTION B, LINE 11:
THE PREPARED	FORM 990 IS REVIEWED BY THE TREASURER AND THE OFFICE MANAGER
BEFORE THE RI	TURN IS FILED WITH THE IRS.
FORM 990, PAR	RT VI, SECTION C, LINE 19:
THE SOCIETY N	MAKES IT GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABI
TO THE PUBLIC	C UPON REQUEST.
LHA For Paperwork Re 532211 09-02-15	duction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (20
330928 788028	25 04768.1AU01 2015.04000 NORTH AMERICAN LAKE MANAGEM 04768_1

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

### • If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

Part II	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).							
	Enter filer's identifying number, see instructions							
Type or	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or						
due date for filing your return. See instructions.	NORTH AMERICAN LAKE MANAGEMENT SOCIETY Number, street, and room or suite no. If a P.O. box, see instructions.	01-0372129 Social security number (SSN)						
	PO BOX 5443							
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. MADISON, WI $53705 - 0443$							

Enter the Return code for the return that this application is for (file a separate application for each return)

Application		Return Code	Application Is For			Return Code
Is For Form 990 or Form 990-EZ						Code
Form 990-BL			Form 1041-A			08
Form 4720 (individual)		02	Form 4720 (other than individual)			08
Form 990-PF		03	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)		04	Form 6069			10
Form 990-T (trust other than above)		06	Form 8870			12
-	P! Do not complete Part II if you were not already granted			usly fild	d Form 8868	12
Te ● If	the organization does not have an office or place of business this is for a Group Return, enter the organization's four digit $\square$ . If it is for part of the group, check this box	- MAI s in the Ur Group Exe and atta NOVEMI heck reas	emption Number (GEN) If the names and EINs of a BER 15, 2016, and ending on:Initial return	6 his is fo Il memb	r the whole group, o ers the extension is return	
8a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less any			0.
b	nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069	optor	u refundable gradite and estimated	8a	\$	
b	tax payments made. Include any prior year overpayment all		-			
	previously with Form 8868.	8b	\$	0.		
с	Balance due. Subtract line 8b from line 8a. Include your pa	wmont wit	h this form if required by using	uo	<b>ə</b>	
-	EFTPS (Electronic Federal Tax Payment System). See instru	-	in this form, in required, by using	8c	\$	0.
			at be completed for Part II on		Ψ	
Unde it is tr	r penalties of perjury, I declare that I have examined this form, includ ue, correct, and complete, and that I am authorized to prepare this fo	ing accomp	•	•	f my knowledge and b	elief,
Signa	ture 🕨 Title 🕨 🤇	CPA		Date		
-					Form <b>8868</b> (R	ev. 1-2014)

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