			EXTENDED TO FEBRUARY 16, 2	016	
	0	00	Return of Organization Exempt Fron		OMB No. 1545-0047
			Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code		2014
		of the Treasury enue Service	Do not enter social security numbers on this form as it may Information about Form 000 and its instructions is at		Open to Public Inspection
			Information about Form 990 and its instructions is at www ar year, or tax year beginning APR 1, 2014 and ending	<u>w.irs.gov/form990.</u> MAR 31, 2015	Inspection
_	Check if		f organization	D Employer identificati	on number
<b>D</b> a	pplicab	ole:			
	Addr chan		FOUNDATION OF MARYLAND, INC.		0 - 0 0
	_chan	ge Doing b	usiness as	**_***	9538
	returr  Final	Number	and street (or P.O. box if mail is not delivered to street address) Room/s CLIPPER MILL ROAD #350		9-8555
	□returr termi ated	ň-	own, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	4,170,840.
	Amer	nded DATE	IMORE, MD 21211	H(a) Is this a group retur	
	Appli tion	<sup>ca-</sup> <b>F</b> Name a	nd address of principal officer: SUSAN GOERING	for subordinates?	
	pend	<sup>ing</sup> 3600	CLIPPER MILL RD #350, BALTIMORE, MD	21 H(b) Are all subordinates includ	led? Yes No
				527 If "No," attach a list	. (see instructions)
			ACLU-MD.ORG	H(c) Group exemption n	
				/ear of formation: 1969 M St	ate of legal domicile: MD
Pa	art I				
e	1	Briefly describ	e the organization's mission or most significant activities: THE MARY	LAND ACLU WORKS	TO
and			THAT ALL PEOPLE IN THE STATE OF MARYL		
Activities & Governance	2	Check this bo			s. 19
ğ	3				19
8	4		lependent voting members of the governing body (Part VI, line 1b)		24
ties	5		of individuals employed in calendar year 2014 (Part V, line 2a)		36
ť	6		of volunteers (estimate if necessary)		<u> </u>
¥			d business revenue from Part VIII, column (C), line 12 business taxable income from Form 990-T, line 34		0.
		Net unrelated		Prior Year	Current Year
	8	Contributions	and grants (Part VIII, line 1h)	1,740,181.	1,938,867.
Revenue	9		ce revenue (Part VIII, line 2g)	605,127.	2,187,110.
eve	10	•	come (Part VIII, column (A), lines 3, 4, and 7d)	24,085.	44,863.
č	11		e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	25.	0.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,369,418.	4,170,840.
	13		milar amounts paid (Part IX, column (A), lines 1-3)	376,250.	240,777.
	14		to or for members (Part IX, column (A), line 4)	0.	0.
ŝ				1,557,861.	1,691,107.
Expenses	16a	Professional f	r compensation, employee benefits (Part IX, column (A), lines 5-10) undraising fees (Part IX, column (A), line 11e) ing expenses (Part IX, column (D), line 25) $\blacktriangleright$ 215,524.	0.	0.
ďx	b	Total fundrais	ing expenses (Part IX, column (D), line 25)  215,524.		
ш			es (Part IX, column (A), lines 11a-11d, 11f-24e)	509,688.	553,764.
	18	Total expense	s. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,443,799.	2,485,648.
	19	Revenue less	expenses. Subtract line 18 from line 12	-74,381.	1,685,192.
Net Assets or Fund Balances				Beginning of Current Year	End of Year
sset 3ala	20	Total assets (I		2,845,031.	4,691,059.
et A.	21		(Part X, line 26)	402,270.	488,342.
			fund balances. Subtract line 21 from line 20	2,442,761.	4,202,717.
	art II	0		tomonto and to the bast of service	owledge and helief it !-
			I declare that I have examined this return, including accompanying schedules and sta		owieuge and bellet, it is
u u e	, cone		. Declaration of preparer (other than officer) is based on all information of which prep	מוט וומא מווץ אווטשופטער.	
				1	

Sign Here	Signature of officer SUSAN GOERING, EXECUTIVE DIRECTOR Type or print name and title	Date				
Paid	Print/Type preparer's name Preparer's signature Date	/16 <sup>lf</sup> self-employed P00440640				
Preparer	Firm's name MULLEN, SONDBERG, WIMBISH & STONE, PA	Firm's EIN <b>** - ** 7902</b>				
Use Only	Firm's address 2553 HOUSLEY ROAD, SUITE 200					
	ANNAPOLIS, MD 21401-6751	Phone no. (410) 224 - 4920				
May the IF	RS discuss this return with the preparer shown above? (see instructions)	X Yes No				
432001 11-0	32001 11-07-14 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form <b>990</b> (2014)					

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	990 (2014) ACLU FOUNDATION OF MARYLAND, INC.	**-**9538 Page
Par	t III Statement of Program Service Accomplishments	
1	Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission:	L
•	THE ORGANIZATION WORKS TO ENSURE THAT ALL PEOPLE IN MAR	YLAND ARE FREE
	TO THINK AND SPEAK AS THEY CHOOSE AND CAN LEAD THEIR LI	
	DISCRIMINATION AND UNWARRANTED GOVERNMENT INTRUSION. WE	
	OUR WORK BY THE U.S. AND STATE CONSTITUTIONS AND CIVIL	RIGHTS LAWS.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	Yes X
	the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	
	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.	
	Describe the organization's program service accomplishments for each of its three largest program services, as	• •
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe	ers, the total expenses, and
	revenue, if any, for each program service reported. (Code:) (Expenses \$1,988,557 •including grants of \$240,777 •) (Reven	ue\$ 2,187,110
	THE FOUNDATION HAS VARIOUS PROGRAMS TO SUPPORT CONSTITU	TIONAL AND CIVI
	RIGHTS THROUGH LITIGATION AND THE EDUCATION OF THE PUBL	IC. THE WORK O
	THESE PROGRAMS IS GREATLY EXPANDED BY A SUBSTANTIAL PRO	
	INVOLVING THE PRIVATE BAR. THE VALUE OF THOSE SERVICES	
	\$927,367 WHICH IS REPORTED ON THE SCHEDULE D OF THE 990	•
4b	(Code:) (Expenses \$ including grants of \$) (Reven	1ue \$
4c	(Code: ) (Expenses \$ including grants of \$ ) (Reven	
		·····
	Other program services (Describe in Schedule O.)	
4d		1
4d	(Expenses \$ including grants of \$ ) (Revenue \$	)
	Total program service expenses     1,988,557.	)
	Total program service expenses ► 1,988,557.	) Form <b>990</b> (2

Form	aan	(2014)	
FOUL	990	(2014)	

Part IV Checklist of Required Schedules

ACLU FOUNDATION OF MARYLAND, INC.

1       Its for organization described in section 501(k) or 4947(a)(1) (other than a private foundation?       I       X         2       Its the organization enguine for complete Schedule 3, Schedule af Contributor9       2       X         3       Its the organization enguine infector indirect optimizer labelules on balant of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I       3       X         4       Section 501(c)(3) organizations organge in lobbying activities, or have a section 501(h) election in effect during that supervise 2000 (c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as oftenion in Revenue Procedule 8197 / Yes, 'complete Schedule C, Part II       4       X         6       Did the organization matchin and y done advised funds or any similar funds or accounts for Yes, 'complete Schedule D, Part II       8       X         7       Z       X       8       X       8       X         7       Did the organization matchin and the advised funds or any similar funds or accounts for Yes, 'complete Schedule D, Part II       8       X         8       Did the organization matchin and the advised funds or any similar funds or accounts for Yes, 'complete Schedule D, Part II       7       X         9       Did the organization matchin and the advised funds or any similar funds or accounts for Yes, 'complete Schedule D, Part II       8       X         9       Did the organization matchin and p				Yes	No
2         Is the organization required to complete Schedule B, Schedule C, Cantiluuro?         2         X           3         Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for upuble officies?         3         X           4         Section SO1(c)(3) organizations. Did the organization engage in lobbying activities, or have a section SO1(t)) election in effect during the taxy are? If 'Pse, 'complete Schedule C, Part II         4         X           5         Is the organization asciton SO1(c)(4). SO1(c)(5), or SO1(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Nervue Proceeding Sendule D, Part II         6         X           6         Did the organization receive or hold acconservation easement, including easements for preserve open space, the environment, historic land area, or historic or tructures II 'Pse', complete Schedule D, Part II         6         X           7         X         Did the organization report an amount in Part X, line 21, for eacrow or custodial account liability: serve as a custodian for amounts not listed in Part X, or provide crudic organization, hold assets in temporarily restricted endowments, permanent endowments, quasi-endownents II 'Pse', complete Schedule D, Part II         7         X           7         It the organization report an amount for hand, buildings, and equipment in Part X, line 10', II', Wst', complete Schedule D, Part V         10         X           7         It the organization report an amount for hinvestments - polar amount a momp	1				
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 II         3         X           3         Section SOI(Q3) organizations. Did the organization engage in lobbying activities, or have a section SOI(h) election in effect during the tax year? If Yes," complete Schedule C, Part II         4         X           5         Is the organization marking any dome advised funds or any similar funds or accounts for which domors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If Yes," complete Schedule D, Part II         6         X           7         Did the organization marking any dome advised more assemeri, fundy ding easements to provide advice on the distribution or investment of amounts in such funds or accounts? If Yes," complete Schedule D, Part II         7         X           8         Did the organization marking any dome advised more assemeri, fundy ding easements is to provide acredit conservices?         7         X           9         Did the organization marking any dome advised panization, individe assemption spruces         9         X           9         Did the organization, memory to record to conservice (botto did conservice)?         9         X           9         Did the organization memory in related organization, individe same any adviced advice advic		If "Yes," complete Schedule A			
public office/II /*set: complete Schedule C, Part I         3         X           4         Section 501(c)(3) organizations. Dit the organization engage in lobbying activities, or have a section 501(b) election in effect during the tax year? II */set, * complete Schedule C, Part II         4         X           5         Is the organization ascions 501(c)(6), 507 501(c)(6), organization that receives membership dues, assessments, or simila amounts as defined in Nervence Procedum 98197 /*/set, * complete Schedule D, Part II         6         X           6         Did the organization maintain any donor advised funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? II */set, * complete Schedule D, Part III         7         X           8         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 conselling, debt management, credit repair, or debt negotiation services?         9         X           10         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 conselling, debt management, credit repair, or debt negotiation services?         9         X           11         Hi the organization report an amount for lead, buildings, and equipment in Part X, line 10 fir Yes, "complete Schedule D, Part V         10         X           12         Did the organization report an amount for investments - other so	2	•	2	X	
4         Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(b) election in effect during the tax year // Yes, " complete Schedule C, Part // 5         Is the organization action 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 88-197 // Yes," complete Schedule C, Part // Did the organization markan any dome advised funds or any similar hands or accounts for which dones have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which dones have the right to provide advice on the distribution or investment of amounts in such funds or accounts for breaker open space. The environment, historic land areas, or historic structures // Yes," complete Schedule D, Part // B Uid the organization markan collectors of works of art, historical treasures, or other similar asset? // Yes," complete Schedule D, Part // Did the organization normation (Dictors) of works of art, historical treasures, or other similar asset? // Yes," complete Schedule D, Part // Did the organization annown for ard // historical treasures, or other similar asset? // Yes," complete Schedule D, Part // Did the organization server to any of the following questions is Yes, 'then complete Schedule D, Part V // 11 // X // Did the organization server to any of the following questions is Yes, 'then complete Schedule D, Part V // Did the organization report an amount for investments - other securities in Part X, line 12 // H '/s," complete Schedule D, Part V // Did the organization report an amount for investments - other securities in Part X, line 12 // H '/s," complete Schedule D, Part V // Did the organization report an amount for investments - other securities in Part X, line 12 // H '/s," complete Schedule D, Part V // Did the organization report an amount for investments - other securities in Part X, line 12 // H '/s,	3		3		х
5         Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 86.91 // "Ves," 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 for "Yes," complete Schedule D, Part II         6         X           7         X         8         Did the organization necevor of hold a conservation easement, including assements to preserve open space, the environment, histonic and areas, or historic structures? III "Yes," complete Schedule D, Part II         7         X           8         Did the organization report an amount in Part X, line 21, for escrew or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?         9         X           10         Did the organization report an amount for lavestments, between the part in the organization feed the advice on the following quasitions is "Yes," than complete Schedule D, Part V, VII, VIII, VI, or X as applicable.         10         X           11         It the organization report an amount for lavestments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167 II "Yes," complete Schedule D, Part V         11a         X           11         It the organization report an amount for investments - program relat	4				
5         Is the organization asceline 301(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Proceedings Complete Schedule C, Part II         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 for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for Which donors have the right or provide advice on the distribution or investment of amounts in such funds or accounts for Which donors have the right or the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II         7         X           9         Did the organization metanic collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part IV         8         X           9         Did the organization, directly of through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If 'Yes,' complete Schedule D, Part V         10         X           11         If the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part V         10         X           2         Did the organization report an amount for investments- program related in Part X, line 12? If 'Yes,' complete Schedule D, Part X         11         X           11         If the organization neport an amount for investments		during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
<ul> <li>6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of anounts in such funds or accounts for Yes," complete Schedule D, Part II.</li> <li>7 Did the organization relative or hold a conservation easement, including assements to preserve open space, the environment, historic and areas, or historic structures? If "Yes," complete Schedule D, Part II.</li> <li>8 Did the organization organization assements or preserve open space.</li> <li>9 Did the organization control of a mount in Part X, line 21, for escrow or custodial account faibility, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?</li> <li>9 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part V</li> <li>10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part V</li> <li>11 Did the organization report an amount for investments - program related in Part X, line 10? If 'Yes,' complete Schedule D, Part X</li> <li>11 Did the organization report an amount for other assets 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 X</li> <li>11 Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part X</li> <li>11 Did the organization report an amount for there assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part X</li> <li>11 Did the organization substriptions under FIN els (X) (X) (Y) (Y) (Y) (Y) (Y) (Y) (Y) (Y) (Y) (Y</li></ul>	5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	5		x
provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II       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 II       8       X         9       Did the organization report an amount in Part X, line 21, for escrew or custodial account liability: serve as a custodian for amounts on listed in Part X: or provide credit counseling, debt management, credit repair, or debt negotiation services?       9       X         10       Did the organization, directly or through a related organization, hold assets in temporanity restricted endowments, permanent endowments? If "Yes," complete Schedule D, Part V       10       X         11       If the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI       11       X         12       Did the organization report an amount for investments - other securities in Part X, line 13? If "Yes," complete Schedule D, Part VI       11       X         13       Did the organization report an amount for investments - other securities in Part X, line 15? If "Yes," complete Schedule D, Part X       11       X         14       X       114	6				
the environment, historic and areas, or historic structures? If "Yes," complete Schedule D, Part II     7     X       8     Did the organization maintain collections of works of art, historical reasures, 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?     9     X       10     Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments? If "Yes," complete Schedule D, Part V.     10     X       11     If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V.     111     X       12     Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V.     111     X       13     Did the organization report an amount for investments - other securities in Part X, line 16? If "Yes," complete Schedule D, Part V.     111     X       14     X     116     X     116     X       14     X     116     X     116     X       15     Ut the organization report an amount for investments or the tax year include a footnot that ataseasets reported in Part X, line 16? If "Yes," complete Sch			6		Х
8       Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part II       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?       9       X         10       Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasiendowments? If 'Yes,' complete Schedule D, Part V       10       X         11       If the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part V       11       X         20       Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII       11       X         20       Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII       11       X         20       Did the organization report an amount for other assets In Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII       116       X         21       Did the organization separate or consolidated financial statements for the tax year? If 'Y	7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
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?       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       9       X         11       If the organization report an amount for land, buildings, and equipment in Part X, line 10? If Yes, "complete Schedule D, Part V       10       X         12       Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes," complete Schedule D, Part VII       11a       X         13       Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes," complete Schedule D, Part VII       11d       X         14       Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes," complete Schedule D, Part X       11d       X         12       Did the organization included in consolidated financial statements for the tax year? If 'Yes," complete Schedule D, Part X       11d       X         12a       X       11d <t< td=""><td></td><td>the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II</td><td>7</td><td></td><td>Х</td></t<>		the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
9       Did the organization report an amount in Part X, line 21, for escrew or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?       9       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       X         11       If the organization is answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VII, VII, VII, VII, VII, VII,	8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?     g     X       If 'Yes,' complete Schedule D, Part IV     10     X       10     Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasiendowments? If 'Yes,' complete Schedule D, Part V     10     X       11     If the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part V     11a     X       12     Did the organization report an amount for investments - other securities in Part X, line 10? If 'Yes,' complete Schedule D, Part VI     11a     X       13     Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII     11d     X       14     Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part XI     11d     X       14     Did the organization is separate or consolidated financial statements for the tax year? If 'Yes,' complete Schedule D, Part X     11e     X       14     Did the organization is ably to uncertain tax positions under FIN 44 (SC T40)? If 'Yes,' complete Schedule D, Part X     11e     X       14     Did the organization is ably to uncertain tax positons under FIN 44 (SC T40)? If 'Yes,' complete Schedule D, Part X </td <td></td> <td>Schedule D, Part III</td> <td>8</td> <td></td> <td>X</td>		Schedule D, Part III	8		X
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       X         11       If the organization as answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.       11       If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI       11a       X         12       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       11c       X         13       Did the organization report an amount for investments - program related in Part X, line 16? If "Yes," complete Schedule D, Part VII       11d       X         14       X       11d       X       11d       X         16       Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI       11d       X         14       Did the organization separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X       11e       X         15       Did the organization included in consolidated, independent audited financial statements for the	9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
10       Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V       10       X         11       If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.       11       X       11a       X         12       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         13       Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11b       X         14       Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII       11c       X         15       Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11d       X         16       Did the organization sibility for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11t       X         17       Did the organization aschol described ID (I)(I)(I)(I)(I)(I)(I)(I)(I)(I)(I)(I)(I)(					37
endowments, or quasiendowments? If "Yes," complete Schedule D, Part V       10       X         11       If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, VIII, VII, VIII, X, or X as applicable.       10       Image: Complete Schedule D, Parts VI, VII, VIII, VIII, VIII, VIII, VIII, VIII, X, or X         a Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI       11a       X         b Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11c       X         c Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IVII       11d       X         d Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11d       X         e Did the organization is lability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11te       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year?       11tf       X         13       Is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule D, Part X       12a       X			9		<u> </u>
11       If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, VII, VI, VII, VII, VI, V	10		10		v
as applicable.       a) bid 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 VI       11b       X         c) Did the organization report an amount for investments - orgam related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11c       X         d) Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11c       X         e) Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         f) Did the organization is bability 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?       11f       X         13       Is the organization naveed "No" to line 12a, then completing Schedule D, Part X AI ad XI is optional       12b       X         14a       Did the organization naveed "No" to line 12a, then completing Schedule D, Fart XI AI AVIII       X       11d       X         14b       Did the orga			10		<u> </u>
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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         c       Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII       11c       X         d       Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11d       X         e       Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11d       X         111       X       11d       X       11d       X         e       Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X       111       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year?       111       X         12a       X       Was the organization assered "No" to line 12a, then completing Schedule D, Part X and XII is optional       12b       X         13       Is the organization assered "No" to line 12a, then complete Schedule D, Part X and XII is optional       12b <td>а</td> <td></td> <td></td> <td></td> <td></td>	а				
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b       Was the organization included in consolidated, independent audited financial statements for the tax year?       1         If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12b         X       13       13         13       14a       13         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a         b       Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule F, Parts II and IV       15       X         16       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part II       16       X         17       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I       16       X	12a				v
If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12b       X         13       Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         14b       Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part II 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, 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 contributio	<b>b</b>		12a		
13       Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         14b       Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       14a       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV       14b       X         16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II 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, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I       17       X         18       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"       18       X         19       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X	D	-	106	x	
14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       14a       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule F, Parts III and IV       15       X         16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to 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, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I       17       X         18       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"       18       X         19       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X	12				x
<ul> <li>b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If</i> "Yes," <i>complete Schedule F, Parts I and IV</i></li> <li>15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts II and IV</i></li> <li>16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i></li> <li>17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I</i></li> <li>18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i></li> <li>19 Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i></li> </ul>					
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or more? If "Yes," complete Schedule F, Parts I and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV       15       X         16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II 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, 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 1c and 8a? If "Yes," complete Schedule G, Part II       18       X         19       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X	-				
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19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"       19       X         20a Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> 20a       X	18				v
complete Schedule G, Part III       19       X         20a       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X	46	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19		4		v
	20-				
		· · · · · · · · · · · · · · · · · · ·			

Form **990** (2014)

432003 11-07-14

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Form	990	(2014)
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Form 990 (2014) ACLU FOUNDATION OF MARYLAND, INC. Part IV Checklist of Required Schedules (continued)

I U	oneckist of neduled contributory			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		v	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			v
~~	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			v
	Schedule J	23		_X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			v
	Schedule K. If "No", go to line 25a	24a		_X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	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			v
_	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		_X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			37
	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,"			v
	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			v
~~	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):			v
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	00.		х
~	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c 29	Х	
29 00	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	-29	Λ	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			х
~	contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. Part I	24		х
20		31		21
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete Schedule N. Part II</i>	32		х
33	Schedule N, Part II	32		- 23
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
54		34	х	
35a		35a		X
b	Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	554		
5	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
00	If "Yes," complete Schedule R, Part V, line 2	36	х	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			<u> </u>
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	<u> </u>		<u> </u>
	Note. All Form 990 filers are required to complete Schedule O	38	х	
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Form **990** (2014)

432004 11-07-14

15220211 756446 053105.00

Pa	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		2			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r				v	
	(gambling) winnings to prize winners?			1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		24			
_	filed for the calendar year ending with or within the year covered by this return	-			v	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			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 instruction:			-		v
				3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		•			v
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	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 A			_		x
	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 transa			5b		
	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 t					x
	any contributions that were not tax deductible as charitable contributions?			6a		
d	If "Yes," did the organization include with every solicitation an express statement that such contribu		•			
-	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c). Did the eccentribution receives a f $^{0.75}$ mode partly as a contribution and partly for goods and as	ruiono n	rouidad to the powerQ	7-		x
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se			7a 7b		
	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 w	-		7-		x
h	to file Form 8282?	1 1		7c		- 23
	If "Yes," indicate the number of Forms 8282 filed during the year		×+2	7e		x
e f	Did the organization receive any funds, directly of indirectly, to pay premiums of a personal benefit cont Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7e 7f		X
	If the organization, eaching the year, pay premiums, directly of indirectly, of a personal benefit control of the organization received a contribution of qualified intellectual property, did the organization file F			7g		X
g b	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained			711		
U	sponsoring organizations maintaining donor advised times. Die a donor advised time maintained sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.			<u> </u>		
a	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:			0.0		
a	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				
	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		?	12a		
	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.					
	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				
				14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul			14b		
				Form	1 <b>990</b>	(2014)

ACLU FOUNDATION OF MARYLAND, INC.

432005
11-07-14

Form 990 (2014)

\* \* - \* \* \* 9538 Page 5

Form 990	(2014)
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### ACLU FOUNDATION OF MARYLAND, INC.

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

Χ

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.

12	Enter the number of voting members of the governing body at the ond of the tay year	12	19		Yes	
ıd	Enter the number of voting members of the governing body at the end of the tax year	1a				
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					l
b	Enter the number of voting members included in line 1a, above, who are independent	1b	19			l
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsl					l
2	officer, director, trustee, or key employee?			2		l
3	Did the organization delegate control over management duties customarily performed by or under t		, F	-		t
0	of officers, directors, or trustees, or key employees to a management company or other person?			3		l
4	Did the organization make any significant changes to its governing documents since the prior Form			4		t
	Did the organization become aware during the year of a significant diversion of the organization's a			5		t
6	Did the organization have members or stockholders?			6		t
	Did the organization have members, stockholders, or other persons who had the power to elect or		·····			t
	more members of the governing body?			7a	х	l
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,		·····			t
~	persons other than the governing body?			7b	х	l
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the y		·····			t
	The governing body?			8a	х	l
	Each committee with authority to act on behalf of the governing body?			8b	X	t
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re-		·····			t
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		l
ect	tion B. Policies (This Section B requests information about policies not required by the Internal					
		,			Yes	Γ
0a	Did the organization have local chapters, branches, or affiliates?		Г	10a	Х	t
	If "Yes," did the organization have written policies and procedures governing the activities of such		F			t
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	Х	l
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing bo			11a		t
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					T
				12a	Х	I
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			12b	Х	T
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If '	'Yes," describe	Г			Γ
	in Schedule O how this was done			12c	Х	
	Did the organization have a written whistleblower policy?			13	Х	
	Did the organization have a written document retention and destruction policy?			14	Х	
	Did the process for determining compensation of the following persons include a review and appro		[			Ι
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	?				l
а	The organization's CEO, Executive Director, or top management official			15a	Х	l
b	Other officers or key employees of the organization		[	15b	Х	ſ
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		Γ			ſ
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrang	ement with a				I
	taxable entity during the year?		[	16a		ļ
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ate its participation				I
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org	anization's				I
	exempt status with respect to such arrangements?			16b		L
	tion C. Disclosure					
	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright  ext{MD}$					
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990	-T (Section 501(c)(3)s	s only) av	/ailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.					
		in in Schedule O)				
9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, o	onflict of interest pol	icy, and	finano	cial	
	statements available to the public during the tax year.					
0	State the name, address, and telephone number of the person who possesses the organization's b	ooks and records:	·			
	SUSAN GOERING - 410-889-8550					
	3600 CLIPPER MILL ROAD #350, BALTIMORE, MD 21211				990	_

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

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

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

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

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

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

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

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

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

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

Name and Title         Average hours per week ist any bolow         Description organization bolow         Description from from related organization from from the organization from from the organization from the organization from the o	(A)	(B)	(C)		(D)	(E)	(F)				
hours per week (list any nours for eleted organizations         box, unservenues persons to the any mode and a metaled organizations         compensation from the organizations         compensation the organizations         amount of the organizations           (1)         COLEMAN BAZELON         1.00         X         X         0.         0.         0.           (1)         COLEMAN BAZELON         1.00         X         X         X         0.         0.         0.           (1)         COLEMAN BAZELON         1.00         X         X         X         0.         0.         0.           (1)         COLEMAN BAZELON         1.000         X         X         X         0.         0.         0.           (2)         STEPHANIE JOSEPH         1.000         X         X         X         0.         0.         0.           (3)         BOATEMAN NTIRI-REID         1.000         X         X         0.         0.         0.           (4)         JEFRAVEM         1.000         X         X         0.         0.         0.           (6)         DAVIE BOGROW         1.000         X         X         0.         0.         0.           DIRECTOR         0.         0.         0.	Name and Title	Average	(do	Position		Reportable	Reportable	Estimated			
Week (stary) burs for leaded organizations below         Interface (stary) burs for leaded organizations below         Interface (stary) burs for leaded organizations below         Interface (stary) burs for leaded organizations below         Interface (stary) burs for leaded organizations         Compensation from the organizations organizations           (1)         COLEMAN BAZELON         1.00         X         X         0.         0.         0.           (1)         COLEMAN BAZELON         1.00         X         X         0.         0.         0.           (2)         STEPHANIE JOSEPH         1.00         X         X         0.         0.         0.           (3)         BOATEMAA NTIRI-REID         1.00         X         X         0.         0.         0.           (4)         JEFERY MILLAR         1.000         X         X         0.         0.         0.           (5)         MALAREMON BLEGAY         1.000         X         X         0.         0.         0.           (6)         DAVIS BOBROM         1.000         X         X         0.         0.         0.           (10)         BRET STREE         1.000         X         0.         0.         0.         0.           (11)         DERACTOR <td< td=""><td></td><td>hours per</td><td>box</td><td colspan="2">box, unless person is both an</td><td>compensation</td><td>compensation</td><td>amount of</td></td<>		hours per	box	box, unless person is both an		compensation	compensation	amount of			
(1)         COLEMAN BAZELON         1.00         x				cer an	ia a a I	recto	or/trus	tee)			
(1)         COLEMAN BAZELON         1.00         x			recto								
(1)         COLEMAN BAZELON         1.00         x			or di	ee			ated			(W-2/1099-MISC)	
(1)         COLEMAN BAZELON         1.00         x			ustee	trust		ee	npens		(W-2/1099-1015C)		U U
(1)         COLEMAN BAZELON         1.00         x			ual tr	tional		yolqr	st con yee	_			
(1)         COLEMAN BAZELON         1.00         x			ndivid	nstitu	officer	eyen	mplo	orme			organizations
(2)         STEPHANIE JOSEFH         1.00         X         X         X         0.         0.         0.           VICE PRESIDENT         1.00         X         X         X         0.         0.         0.           VICE PRESIDENT         1.00         X         X         0.         0.         0.           (4)         JEPFREY MILLER         1.00         X         X         0.         0.         0.           (5)         MALAREWON BLEGAY         1.00         X         X         0.         0.         0.           SECERTARY         X         X         0.         0.         0.         0.         0.           (6)         DAVIS BOBROW         1.00         X         X         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.         0.           (9)         AARON DEGRAPFENREIDT         1.00         X         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.         0.           (10)         DEGRAPT PELTER         1.00         X         0.         0.	(1) COLEMAN BAZELON	· ·	-			×	1 0	ш.			
VICE PRESIDENT         X         X         X         0.         0.         0.           (3) BOATEMAA NTRT-REID         1.00         X         X         0.         0.         0.           VICE PRESIDENT         X         X         0.         0.         0.         0.           TREASURER         1.00         X         X         X         0.         0.         0.           (5) WALAREMON BLEGAY         1.00         X         X         0.         0.         0.           (6) DAVIS BOBROW         1.00         X         0.         0.         0.         0.           DIRECTOR         X         X         0.         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.         0.           DIRECTOR         X         0. <td< td=""><td>PRESIDENT</td><td></td><td>x</td><td></td><td>X</td><td></td><td></td><td></td><td>0.</td><td>0.</td><td>0.</td></td<>	PRESIDENT		x		X				0.	0.	0.
VICE PRESIDENT         X         X         X         0.         0.         0.           (3) BOATEMAA NTRT-REID         1.00         X         X         0.         0.         0.           VICE PRESIDENT         X         X         0.         0.         0.         0.           TREASURER         1.00         X         X         X         0.         0.         0.           (5) WALAREMON BLEGAY         1.00         X         X         0.         0.         0.           (6) DAVIS BOBROW         1.00         X         0.         0.         0.         0.           DIRECTOR         X         X         0.         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.         0.           DIRECTOR         X         0. <td< td=""><td>(2) STEPHANIE JOSEPH</td><td>1.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	(2) STEPHANIE JOSEPH	1.00									
(3)         BOATEMAA NTIRI-REID         1.00         X         X         X         0.         0.           (4)         JEFREY MILLER         1.00         X         X         0.         0.         0.           (5)         WALAREMON BLEGAY         1.00         X         X         0.         0.         0.           (6)         DATIS BOBROW         1.00         X         X         0.         0.         0.           (7)         ERRECTOR         X         X         0.         0.         0.         0.           (7)         ERRECTOR         X         X         0.         0.         0.         0.           DIRECTOR         X         X         0.         0.         0.         0.         0.           (9)         ARON DEGRAPFENREIDT         1.000         X         0.         0	VICE PRESIDENT		x		x				0.	0.	0.
(4) JEFFREY MILLER         1.00         X         X         0.         0.         0.           (5) WALAKEWON BLEGAY         1.00         X         X         0.         0.         0.         0.           (5) WALAKEWON BLEGAY         1.00         X         X         0.         0.         0.         0.           (6) DAVIS BOBROW         1.00         X         X         0.         0.         0.         0.           (7) EMRLED COLE, JR.         1.00         X         0.         0.         0.         0.           (7) EMRLED COLE, JR.         1.00         X         0.         0.         0.         0.           (8) ROLAND DANIELS         1.00         X         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.         0.           (10) BRET FELTER         1.00         X         0.         0.         0.         0.         0.         0.           (11) DOREEN GETSINGER         1.00         X         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.	(3) BOATEMAA NTIRI-REID	1.00									
TREASURER         X         X         X         X         X         0.         0	VICE PRESIDENT		x		x				0.	0.	0.
(5)       WALAKEWON BLEGAY       1.00       X       X       X       0.       0.       0.         SECRETARY       X       X       X       0.       0.       0.       0.         (6)       DAVIS BOBROW       1.00       X       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.       0.         DIRECTOR       X       0.	(4) JEFFREY MILLER	1.00									
SECRETARY         X         X         X         X         0.	TREASURER		X		X				0.	0.	0.
(6)         DAVIS BOBROW         1.00         X         0.         0.         0.           DIRECTOR         X         0.0         0. <td>(5) WALAKEWON BLEGAY</td> <td>1.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	(5) WALAKEWON BLEGAY	1.00									
DIRECTOR         X         0.         0.         0.           (7)         EMRLED COLE, JR.         1.00         X         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.           01         ROLAND DANIELS         1.00         X         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.           010         BRETT FELTER         1.00         X         0.         0.         0.           0110         DRECTOR         X         0.         0.         0.         0.           0111         DOREEN GETSINGER         1.00         X         0.         0.         0.           0112         SALLY GRANT         1.00         X         0.         0.         0.           01RECTOR         X         0.         0.         0.         0.         0.         0.           01RECTOR         X </td <td>SECRETARY</td> <td></td> <td>X</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> <td>0.</td> <td>0.</td> <td>0.</td>	SECRETARY		X		X				0.	0.	0.
(7) EMRLED COLE, JR.       1.00       X       0.0.0.0.         DIRECTOR       X       0.0.0.0.       0.0.0.         (9) ROLAND DANIELS       1.00       X       0.0.0.0.         DIRECTOR       X       0.0.0.0.       0.0.0.         0.10) BRETT FELTER       1.00       0.0.0.0.       0.0.0.         DIRECTOR       X       0.0.0.0.0.       0.0.0.         (11) DOREEN GETSINGER       1.00       X       0.0.0.0.         DIRECTOR       X       0.0.0.0.       0.0.0.         (12) SALLY GRANT       1.000       0.0.0.0.       0.0.0.         DIRECTOR       X       0.0.0.0.0.       0.0.0.         (13) CARRY HANSEL       1.000       X       0.0.0.0.0.         DIRECTOR       X       0.0.0.0.0.       0.0.0.         (14) JOHN HENDERSON       1.000       0.0.0.0.       0.0.0.         DIRECTOR       X       0.0.0.0.0.       0.0.0.         (16) TERRILL NORTH </td <td>(6) DAVIS BOBROW</td> <td>1.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	(6) DAVIS BOBROW	1.00									
DIRECTOR         X         0.         0.         0.           (8) ROLAND DANIELS         1.00         X         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.           (9) AARON DEGRAFFENREIDT         1.00         X         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.           (10) BRETT FELTER         1.00         X         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.           (11) DOREEN GETSINGER         1.00         X         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.           (12) SALLY GRANT         1.00         X         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.           (13) CARRY HANSEL         1.00         X         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.           (14) JOHN HENDERSON         1.000         X         0.	DIRECTOR		X						0.	0.	0.
(8) ROLAND DANIELS1.00X0.0.0.DIRECTORX0.0.0.0.0.(10) BRETT FELTER1.00X0.0.0.DIRECTORX0.0.0.0. <td>(7) EMRLED COLE, JR.</td> <td>1.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	(7) EMRLED COLE, JR.	1.00									
DIRECTOR         X         0.         0.         0.         0.           (9) AARON DEGRAFFENREIDT         1.00         X         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.         0.           (10) BRETT FELTER         1.00         X         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.           (11) DOREEN GETSINGER         1.00         X         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.         0.           (12) SALLY GRANT         1.00         X         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.         0.           (13) CARRY HANSEL         1.00         X         0.         0.         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.         0.         0.           (14) JOHN HENDERSON         <	DIRECTOR		Х						0.	0.	0.
(9) AARON DEGRAFFENREIDT       1.00       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.         (10) BRETT FELTER       1.00       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.         (11) DOREEN GETSINGER       1.00       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.         (12) SALLY GRANT       1.00       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.         (13) CARRY HANSEL       1.00       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.         (14) JOHN HENDERSON       1.00       X       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.         (15) GARLAND NIXON       1.00       X       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0. <td>(8) ROLAND DANIELS</td> <td>1.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	(8) ROLAND DANIELS	1.00									
DIRECTOR         X         0.         0.         0.         0.           (10) BRETT FELTER         1.00         X         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.         0.           (11) DOREEN GETSINGER         1.00         X         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.         0.           (12) SALLY GRANT         1.00         X         0.	DIRECTOR		Х						0.	0.	0.
(10) BRETT FELTER         1.00         X         0.0.0.0.           DIRECTOR         X         0.0.0.0.0.         0.0.0.           (11) DOREEN GETSINGER         1.00         X         0.0.0.0.           DIRECTOR         X         0.0.0.0.0.         0.0.0.           (12) SALLY GRANT         1.00         0.0.0.0.0.         0.0.0.0.           DIRECTOR         X         0.0.0.0.0.0.         0.0.0.           (13) CARRY HANSEL         1.00         0.0.0.0.0.         0.0.0.0.           DIRECTOR         X         0.0.0.0.0.0.         0.0.0.           (14) JOHN HENDERSON         1.00         0.0.0.0.         0.0.0.0.           DIRECTOR         X         0.0.0.0.0.         0.0.0.           (15) GARLAND NIXON         1.00         0.0.0.0.         0.0.0.           DIRECTOR         X         0.0.0.0.         0.0.0.           (16) TERRILL NORTH         1.00         0.0.0.0.         0.0.0.           DIRECTOR         X         0.0.0.0.         0.0.0.           (17) AJMEL QUERESHI         1.00         0.0.0.0.         0.0.0.	(9) AARON DEGRAFFENREIDT	1.00									
DIRECTOR         X         0. <t< td=""><td>DIRECTOR</td><td></td><td>Х</td><td></td><td></td><td></td><td></td><td></td><td>0.</td><td>0.</td><td>0.</td></t<>	DIRECTOR		Х						0.	0.	0.
(11) DOREEN GETSINGER         1.00         X         0.         0.         0.           DIRECTOR         X         1.00         X         0.         0.         0.         0.           (12) SALLY GRANT         1.00         X         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.         0.           (13) CARRY HANSEL         1.00         X         0.         0.         0.         0.         0.         0.           DIRECTOR         X         0.         0	(10) BRETT FELTER	1.00									
DIRECTOR         X         0. <t< td=""><td>DIRECTOR</td><td></td><td>Х</td><td></td><td></td><td></td><td></td><td></td><td>0.</td><td>0.</td><td>0.</td></t<>	DIRECTOR		Х						0.	0.	0.
(12) SALLY GRANT       1.00       X       0.       0.       0.       0.         DIRECTOR       X       1.00       X       0.	(11) DOREEN GETSINGER	1.00									
DIRECTOR         X         0. <t< td=""><td>DIRECTOR</td><td></td><td>Х</td><td></td><td></td><td></td><td></td><td></td><td>0.</td><td>0.</td><td>0.</td></t<>	DIRECTOR		Х						0.	0.	0.
(13) CARRY HANSEL       1.00       X       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.         (14) JOHN HENDERSON       1.00       X       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.         (15) GARLAND NIXON       1.00       X       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.	(12) SALLY GRANT	1.00									
DIRECTOR         X         0. <t< td=""><td></td><td></td><td>Х</td><td></td><td></td><td></td><td></td><td></td><td>0.</td><td>0.</td><td>0.</td></t<>			Х						0.	0.	0.
(14) JOHN HENDERSON       1.00       X       0.       0.       0.       0.         DIRECTOR       X       1.00       X       0.       0.       0.       0.         (15) GARLAND NIXON       1.00       X       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.       0.         (16) TERRILL NORTH       1.00       X       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.         DIRECTOR       X       0.       0.       0.       0.       0.	(13) CARRY HANSEL	1.00									
DIRECTOR         X         0. <t< td=""><td></td><td></td><td>X</td><td></td><td></td><td></td><td></td><td></td><td>0.</td><td>0.</td><td>0.</td></t<>			X						0.	0.	0.
(15) GARLAND NIXON       1.00       0.0.0.0.0.0.0.         DIRECTOR       X       0.0.0.0.0.0.         (16) TERRILL NORTH       1.00       0.0.0.0.0.         DIRECTOR       X       0.0.0.0.0.         DIRECTOR       X       0.0.0.0.0.         DIRECTOR       X       0.0.0.0.0.         DIRECTOR       X       0.0.0.0.0.	(14) JOHN HENDERSON	1.00									
DIRECTOR         X         0. <t< td=""><td></td><td></td><td>X</td><td></td><td></td><td></td><td></td><td></td><td>0.</td><td>0.</td><td>0.</td></t<>			X						0.	0.	0.
(16) TERRILL NORTH         1.00         X         0. <td>(15) GARLAND NIXON</td> <td>1.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	(15) GARLAND NIXON	1.00									
DIRECTORX0.0.0.(17) AJMEL QUERESHI1.00X0.0.0.DIRECTORX0.0.0.0.			X						0.	0.	0.
(17) AJMEL QUERESHI         1.00         X         0. <td></td> <td>1.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><u> </u></td>		1.00									<u> </u>
DIRECTOR X 0. 0. 0.			X						0.	0.	0.
	· · · <b>~</b>	1.00									<u>^</u>
			X						0.	0.	

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Form 990 (2014) ACLU FOUL	NDATION	01	Fl	<b>IA</b> I	RYI	LAI	1D	, INC.	**_***	953	<mark>8</mark> 1	Page <b>8</b>
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	/ees	, an	d Hi	ghe	st C	Compensated Employe	es (continued)			
(A) Name and title	<b>(B)</b> Average hours per week	box	not c , unle	Pos heck ss pe	more rson	than is bot pr/trus	h an	<b>(D)</b> Reportable compensation from	(E) Reportable compensation from related		(F) Estima amoun othe	t of
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	c i	ompens from t organiza and rela rganiza	he ation ated
(18) JOHN SONDHELM DIRECTOR	1.00	x						0.	0			0.
(19) JESSICA WEBER	1.00											
DIRECTOR (20) SUSAN GOERING	45.00	X						0.	0	•		0.
EXECUTIVE DIRECTOR	10 00			x				106,025.	0	•	38,4	<u>410.</u>
(21) ALISON JAMES CHIEF FINANCIAL OFFICER	40.00			x				61,418.	0	•	33,3	309.
(22) DEBORAH JEON LEGAL DIRECTOR	40.00			x				89,475.	0		36,1	176.
(23) BEVERLY VERDERY	40.00											
EDUCATION REFORM PROGRAM D				X				96,884.	0	•	20,5	528.
										_		
1b Sub-total								353,802.	0		28,4	423.
c Total from continuation sheets to Part VI d Total (add lines 1b and 1c)								353,802.	0		28,4	<u>423.</u>
2 Total number of individuals (including but n compensation from the organization ►	ot limited to th	iose	liste	ed al	bove	e) wł	סר no r	eceived more than \$100	0,000 of reportable		Yes	1 No
3 Did the organization list any <b>former</b> officer, line 1a? If "Yes." complete Schedule J for s				•	•	-		highest compensated e		3		X
4 For any individual listed on line 1a, is the su	im of reportab	le co	omp	ensa	atior	n and	d ot	her compensation from	the organization			
<ul><li>and related organizations greater than \$150</li><li>5 Did any person listed on line 1a receive or a</li></ul>										4		X
rendered to the organization? If "Yes," com Section B. Independent Contractors	plete Schedul	e J f	for si	uch	pers	son .				5		X
1 Complete this table for your five highest co										isatio	n from	
the organization. Report compensation for (A)	the calendar y	ear	endi	ng v	vith	or w	ithiı	n the organization's tax (B)	year.		(C)	
Name and business	address	N	ONE	2			_	Description of s	services	Com	pensati	on
							_					
2 Total number of independent contractors (i \$100,000 of compensation from the organi	•	ot li	mite	d to		se li: 0	stec	above) who received n	nore than			
						- '					000	

432008 11-07-14 Form **990** (2014)

Form	99	0 (;	2014) ACLU	FOUNDATI	ON OF MA	RYLAND, IN	iC.	**_***9	538 Page <b>9</b>
Pa	rt V	/11	Statement of Rever	nue					
			Check if Schedule O cont	tains a response	or note to any lir	ne in this Part VIII			
						<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
its	1	а	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues						
S, G			Fundraising events						
Sift: ar /			Related organizations						
s, (			Government grants (contribut						
r Si			All other contributions, gifts, gran						
but			similar amounts not included abo		938,867.				
d O I		g	Noncash contributions included in lines						
an Co			Total. Add lines 1a-1f			1,938,867.			
					Business Code				
e	2	а	ATTORNEY FEES		900099	2,186,910.	2,186,910.		
ervi		b	SPEAKING FEES		900099	200.	200.		
Program Service Revenue		с							
ran ?ev		d							
rog		е							
Ч		f	All other program service reve						
		g				2,187,110.			
	3		Investment income (including			44.062			44 0.00
			other similar amounts)			44,863.			44,863.
	4		Income from investment of ta						
	5		Royalties						
	_			(i) Real	(ii) Personal	-			
	6		Gross rents			-			
			Less: rental expenses			-			
			Rental income or (loss)						
	7		Net rental income or (loss) Gross amount from sales of	(i) Securities					
	'	а	assets other than inventory	(i) Securities	(ii) Other	-			
		h	Less: cost or other basis						
		D.	and sales expenses						
		c	Gain or (loss)						
			Net gain or (loss)						
ø	8		Gross income from fundraisin						
Other Revenue			including \$	of					
eve			contributions reported on line						
er B			Part IV, line 18	а					
Othe		b	Less: direct expenses	b					
0		с	Net income or (loss) from fund	draising events	<u> </u>				
	9	а	Gross income from gaming ad	ctivities. See					
			Part IV, line 19			-			
			Less: direct expenses						
			Net income or (loss) from gam		<u> </u>				
	10	а	Gross sales of inventory, less						
			and allowances			-			
			Less: cost of goods sold						
		С	Net income or (loss) from sale						
	4.4		Miscellaneous Revenu		Business Code				
	11								
		b							
		c d							
			All other revenue		►				
	12	G	Total revenue. See instructions.			4,170,840.	2,187,110.	0.	44,863.
43200 11-07					<b>F</b>		, ,		Form <b>990</b> (2014)

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Part IX Statement of Functional Expenses

ACLU FOUNDATION OF MARYLAND, INC.

	Check if Schedule O contains a respons	(A)	(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	240,777.	240,777.		
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,	482,225.	342,723.	122,170.	17,332
~	trustees, and key employees	402,223.	542,725.	122,170.	17,552
6	Compensation not included above, to disqualified				
	persons (as defined under section $4958(f)(1)$ ) and				
7	persons described in section 4958(c)(3)(B)	895,762.	693,776.	88,253.	113,733
7	Other salaries and wages Pension plan accruals and contributions (include	055,702.	055,770.	00,233.	113,733
8	section 401(k) and 403(b) employer contributions)	113,434.	93,086.	4,015.	16,333
0		86,489.	74,202.	4,0130	12,287
9 10	Other employee benefits	113,197.	86,358.	15,383.	11,456
	Payroll taxes	113,137.	00,550.	15,505.	11,450
1	Fees for services (non-employees):				
a h	Management	115,242.	115,242.		
	E E	14,999.	11,443.	2,038.	1,518
	Accounting	5,933.	5,933.	2,000	1,510
	Lobbying Professional fundraising services. See Part IV, line 17	5,555.	5,555.		
e f	Investment management fees				
f	Other. (If line 11g amount exceeds 10% of line 25,				
g	column (A) amount, list line 11g expenses on Sch O.)	4,157.	3,171.	565.	421
12	Advertising and promotion	1/10/1	571710		
12  3		46,837.	35,750.	3,861.	7,226
4	Office expenses Information technology	24,761.	18,890.	3,365.	2,506
5	Royalties	21,7010	10,0501		2,500
15 16		200,838.	153,219.	27,294.	20,325
7		22,686.	17,307.	3,083.	2,296
8	Travel Payments of travel or entertainment expenses				
0	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	34,531.	30,985.	1,174.	2,372
20		51/5510			2,5,2
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	6,672.	5,090.	907.	675
3		• , •	-,		•••
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	TELEPHONE AND COMMUNICA	61,727.	47,091.	8,389.	6,247
b	DUES AND SUBSCRIPTIONS	7,503.	7,503.		• • •
c	MISCELLANEOUS	5,034.	3,841.	684.	509
d	POSTAGE	2,844.	2,170.	386.	288
	All other expenses	,••	_,		
5	Total functional expenses. Add lines 1 through 24e	2,485,648.	1,988,557.	281,567.	215,524
. <u>5</u> 6	Joint costs. Complete this line only if the organization		_,,,		,•=
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here ► if following SOP 98-2 (ASC 958-720)				

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Form **990** (2014)

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### ACLU FOUNDATION OF MARYLAND, INC.

\*\*-\*\*\*9538 Page 11

		Check if Schedule O contains a response or not	e to any line in this Part X		1	
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		362,758.	1	318,741.
	2	Savings and temporary cash investments		442,421.	2	356,985.
	3	Pledges and grants receivable, net			3	613,277.
	4	Accounts receivable, net		4	421.	
	5	Loans and other receivables from current and fo			-	
		trustees, key employees, and highest compensation				
					5	
	6	Loans and other receivables from other disqualif			-	
		section 4958(f)(1)), persons described in section				
		employers and sponsoring organizations of sect		.9		
ŝ		employees' beneficiary organizations (see instr).			6	
Assets	7	Notes and loans receivable, net			7	
As	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	0.
		Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D	10a 158,539			
	ь				10c	34,000.
	11	Investments - publicly traded securities		4 4 4 0 0 0 0	11	3,358,125.
	12	Investments - other securities. See Part IV, line 1		12	5,550,1251	
	13	Investments - program-related. See Part IV, line 1			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11			9,510.	
	16	Total assets. Add lines 1 through 15 (must equa			16	4,691,059.
	17	Accounts payable and accrued expenses			17	453,560.
	18	Grants payable			18	
	19	Deferred revenue			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				
Liabilities		key employees, highest compensated employee				
lide		Complete Part II of Schedule L			22	
Ľ	23	Secured mortgages and notes payable to unrela			23	
	24	Unsecured notes and loans payable to unrelated			24	
	25	Other liabilities (including federal income tax, pay				
		parties, and other liabilities not included on lines				
				25,876.	25	34,782.
	26	Total liabilities. Add lines 17 through 25		402,270.	26	488,342.
		Organizations that follow SFAS 117 (ASC 958)				
ŝ		complete lines 27 through 29, and lines 33 and				
nce	27	Unrestricted net assets		1,640,041.	27	2,852,626.
ala	28	Temporarily restricted net assets			28	1,350,091.
dВ	29				29	
'n		Organizations that do not follow SFAS 117 (A				
ъ Т		and complete lines 30 through 34.				
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds			30	
SSG	31	Paid-in or capital surplus, or land, building, or eq			31	
ťΑ	32	Retained earnings, endowment, accumulated inc			32	
ž	33	Total net assets or fund balances			33	4,202,717.
	34	Total liabilities and net assets/fund balances			34	4,691,059.
	-					Form <b>990</b> (2014)

Form **990** (2014)

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Form 990 (2014) Part X Balance Sheet

	ACLU FOUNDATION OF MARYLAND, INC.	**_**	9538	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				
			4 1 17		4.0
1	Total revenue (must equal Part VIII, column (A), line 12)		$\frac{4,170}{2}$		
2	Total expenses (must equal Part IX, column (A), line 25)		2,48		
3	Revenue less expenses. Subtract line 2 from line 1		1,68		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		2,442		
5	Net unrealized gains (losses) on investments	5	14	1,7	64.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
_	column (B))	10	4,202	2,7	17.
Ра	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				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				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	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				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	-			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits				
			Form	<b>990</b> (	2014)

Form **990** (2014)

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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.

Open to Public	
Inspection	

OMB No. 1545-0047

2011

Department of the freadury	y
Internal Revenue Service	

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

Name	of the	organization
------	--------	--------------

Nam	e of	the organization		N OF M	DVI AN		2			identification number *-**9538	
Pa	<del>4</del> 1	Reason for Public (	FOUNDATIO					o instruction		<u> </u>	
								e instruction	5.		
	orgar	ization is not a private found						1. A. M.			
1		A church, convention of churches, or association of churches described in <b>section 170(b)(1)(A)(i)</b> .									
2		A school described in section			-						
3		<ul> <li>A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).</li> <li>A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,</li> </ul>									
4			ation operated in co	njunction with	i a nospital	described	a in sectio	A)(1)(d)(1)(A	)(III). Enter	the hospital's name,	
E	city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in										
5	section 170(b)(1)(A)(iv). (Complete Part II.)										
6		A federal, state, or local gov		nontal unit do	scribod in <b>s</b>	section 17	70(6)(1)(4)	(v)			
7		An organization that norma	-						he general	nublic described in	
'		section 170(b)(1)(A)(vi). (Co	•	andar part of it	3 Support in	ioni a gov	erninentai		ne general		
8		A community trust describe		(1)(A)(vi). (Co	nolete Part	· IL)					
9	X	An organization that norma			-	-	contributi	ons, members	ship fees, a	nd gross receipts from	
		activities related to its exen									
		income and unrelated busir			-					-	
		See section 509(a)(2). (Cor		,	,		•	,	0	,	
10		An organization organized a	and operated exclus	ively to test fo	or public sa	fety. See :	section 50	)9(a)(4).			
11		An organization organized a	and operated exclus	ively for the b	enefit of, to	perform	the functio	ons of, or to c	arry out the	e purposes of one or	
		more publicly supported or	ganizations describe	ed in <b>section</b>	509(a)(1) oi	section	509(a)(2).	See section &	509(a)(3). (	Check the box in	
		lines 11a through 11d that	describes the type o	of supporting	organizatio	n and com	nplete lines	s 11e, 11f, an	d 11g.		
а		<b>Type I.</b> A supporting orga	anization operated, s	supervised, or	controlled	by its sup	ported org	anization(s),	typically by	' giving	
		the supported organization	on(s) the power to re	gularly appoir	nt or elect a	a majority o	of the dire	ctors or truste	es of the s	supporting	
	_	organization. You must o	complete Part IV, Se	ections A and	IB.						
b		<b>Type II.</b> A supporting org	anization supervised	d or controlled	in connect	tion with it	s support	ed organizatio	on(s), by ha	ving	
		control or management o	f the supporting org	anization vest	ed in the s	ame perso	ons that co	ontrol or mana	age the sup	ported	
	_	organization(s). You mus	t complete Part IV,	Sections A a	nd C.						
С		Type III functionally inte	grated. A supportin	g organizatior	n operated	in connec	tion with, a	and functiona	lly integrate	ed with,	
	_	its supported organization		-	-						
d		Type III non-functionally			-				-		
		that is not functionally int		-	•	•		-	d an attent	iveness	
		requirement (see instruct	-	-							
е		☐ Check this box if the orga						і Туре I, Туре	II, Type III		
	E.e.t	functionally integrated, or									
		er the number of supported over the following information									
y		(i) Name of supported	(ii) EIN	(iii) Type of or		(iv) Is the o	rganization	(v) Amount of	monetary	(vi) Amount of	
		organization		(described or	n lines 1-9	listed i	n your document?	support	-	other support (see	
				above or IR0 (see instru	36011011	Yes	No	Instruct	ions)	Instructions)	
					5110113))						
Tota											
	_							_			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 432021 09-17-14

Schedule A (Form 990 or 990-EZ) 2014

### Schedule A (Form 990 or 990-EZ) 2014

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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	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(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						
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)						
6	Public support. Subtract line 5 from line 4.						
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 4	(4) 2010	(1) 2011	(0) 2012			
8	Gross income from interest,						
Ŭ	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
٥	Net income from unrelated business						
9	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)						
44	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	ata (aca instruct				12	
	First five years. If the Form 990 is for		,	rd fourth or fifth t			
13	organization, check this box and stor						
Se	ction C. Computation of Publ		rcentage				
	Public support percentage for 2014 (			column (f))		14	%
	Public support percentage from 2013		-			15	%
	<b>33 1/3% support test - 2014.</b> If the c						
100	stop here. The organization qualifies						
r	<b>33 1/3% support test - 2013.</b> If the c						······ ·
~	and stop here. The organization qual						
17-	10% -facts-and-circumstances tes						
170	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			-	-	-	
L		•	•	. ,	•		
C C	10% -facts-and-circumstances tes more and if the organization mosts the	-					
	more, and if the organization meets the						
10	organization meets the "facts-and-circ						
10	Private foundation. If the organization	n diu not check a		oa, 100, 17a, 01 17			00 or 000 EZ) 2014

chedule A (Form 990 or 990-EZ) 2014

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### Schedule A (Form 990 or 990 EZ) 2014 ACLU FOUNDATION OF MARYLAND, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	<b>(d)</b> 2013	<b>(e)</b> 2014	<b>(f)</b> Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1066703.	1437055.	1570464.	1740181.	1938867.	7753270.
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	841,782.	37,209.	719,034.	605,127.	2186910.	4390062.
3	Gross receipts from activities that		.,,	,	,		
Ŭ	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	1908485.	1474264.	2289498.	2345308.	4125777.	12143332.
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons	120,000.					120,000.
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						0
	amount on line 13 for the year	120,000.					0. 120,000.
	Add lines 7a and 7b	120,000.					12023332.
8 900	Public support (Subtract line 7c from line 6.)						12023332.
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 0011	(a) 2012	(4) 2012	(a) 2014	
	Amounts from line 6	(a)2010 1908485.	(b) 2011 1474264.	(c) 2012 2289498.	(d) 2013 2345308.	(e) 2014 4125777	(f) Total 12143332.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties						
	and income from similar sources	30,660.	29,945.	27,199.	24,085.	44,863.	156,752.
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
~	Add lines 10a and 10b	30,660.	29,945.	27,199.	24,085.	44,863.	156,752.
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					11,0001	
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	100.	757.	1.	25.	200.	1,083.
	Total support. (Add lines 9, 10c, 11, and 12.)	1939245.	1504966.	2316698.	2369418.		12301167.
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 sectio	n 501(c)(3) organiz	ation,
	check this box and stop here						
	Public support percentage for 2014 (	, ()		olumn (f))		15	97.74 %
	Public support percentage from 2013					16	97.16 %
	ction D. Computation of Investion						1 07
	Investment income percentage for 20		.,	ne 13, column (f))		17	1.27 %
	Investment income percentage from					18	1.35 %
19a	33 1/3% support tests - 2014. If the						
_	more than 33 1/3%, check this box a						<b>X</b>
b	<b>33 1/3% support tests - 2013.</b> If the	•					
<u> </u>	line 18 is not more than 33 1/3%, che					-	
	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th			
43202	23 09-17-14			15	Sch	edule A (Form 99	u or 990-EZ) 2014

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1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of 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 (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) 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, Ioan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **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 9(a)) 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 9(a)) 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 IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer (b) 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 (Form 990 or 990-EZ) 2014

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## Schedule A (Form 990 or 990-EZ) 2014 ACLU FOUNDATION OF MARYLAND, INC. Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		100	
	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		
ь	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 <b>Part VI.</b>	11c		
	tion B. Type I Supporting Organizations	TIC		
<u> </u>			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		163	
•	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,			
	supervised, or controlled the supporting organization.	2		
Sec	ction 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			
	the supported organization(s).	1		
Sec	ction D. 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, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions	).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а				
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
u	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .	3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in $P_{art VI}$ the role played by the organization in this regard.	Зb		
43203	Schedule A (Form 9		0-F7)	2014
10202	17		)	

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### Schedule A (Form 990 or 990-EZ) 2014 ACLU FOUNDATION OF MARYLAND, INC.

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

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

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

instructions).

Schedule A (Form 990 or 990-EZ) 2014

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## Schedule A (Form 990 or 990-EZ) 2014 ACLU FOUNDATION OF MARYLAND, INC.

Pa	rt V Type III Non-Functionally Integrated 509	9(a)(3) Supporting Orga	anizations (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	ses 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 organization is responsive	e	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount	1		
		(i)	(ii)	(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
<u> </u>			Pre-2014	Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
<u>a</u>				
b				
<u> </u>				
d	From 0010			
	From 2013			
f	Total of lines 3a through e Applied to underdistributions of prior years			
	Applied to 2014 distributions of phot years			
i	Carryover from 2009 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D,			
•	line 7: \$			
a	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
-	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
с				
d	Excess from 2013			
е	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

432027 09-17-14

	Also complet	 .,	 				
2028 09-17-14					Sche	dule A (Form 9	990 or 990-EZ
2020 03 17 14							

### ACLU FOUNDATION OF MARYLAND, INC.

### Payments from Disqualified Persons Included on Part III, Line 7a

2014

Schedule A

### \*\* Do Not File \*\* \*\*\* Not Open to Public Inspection \*\*\*

Payer's Name	2010 Amount	2011 Amount	2012 Amount	2013 Amount	2014 Amount
ANNIE E. CASEY FOUNDATION	120,000.	0.	0.	0.	0
otal to Schedule A, Part III, Line 7a	120,000.				

423172 05-01-14

SCHEDULE C	Political Campaign and Lobbying Activities						
(Form 990 or 990-EZ)			_	-	, [	2014	
	For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.						
Department of the Treasury Internal Revenue Service		bout Schedule C (Form 990 or 990-EZ				Open to Public Inspection	
If the organization ans	wered "Yes," to	Form 990, Part IV, line 3, or Form	m 990-EZ, Part V, line	e 46 (Political Campai	gn Activi	ties), then	
<ul> <li>Section 501(c)(3) or</li> </ul>	ganizations: Con	nplete Parts I-A and B. Do not com	plete Part I-C.				
		01(c)(3)) organizations: Complete F	Parts I-A and C below.	Do not complete Part	I-B.		
<ul> <li>Section 527 organiz</li> </ul>	•	•					
-		Form 990, Part IV, line 4, or Form					
	0	have filed Form 5768 (election und	( )/				
	-	have NOT filed Form 5768 (electio					
Tax) (see separate inst	ructions), then	Form 990, Part IV, line 5 (Proxy	rax) (see separate in	istructions) or Form <del>s</del>	90-EZ, P	art V, line SSC (Proxy	
Name of organization	), or (6) organiza	tions: Complete Part III.		F	mplover i	dentification number	
Nume of organization	ACLU FO	UNDATION OF MARYL	AND INC.			-***9538	
Part I-A Compl		anization is exempt unde		or is a section 52			
2 Political expenditur	res	ation's direct and indirect political		Þ	►\$		
	-	anization is exempt unde	. 7.				
		incurred by the organization unde		• • • • • • • • • • • • • • • • • • • •	► \$		
		incurred by organization manager					
		n 4955 tax, did it file Form 4720 fo				Yes No	
					I	Yes No	
b If "Yes," describe in Part I-C Compl		anization is exempt unde	r section 501(c).	except section 5	01(c)(3)	•	
		by the filing organization for sect		-	► \$		
		ization's funds contributed to othe			Ť		
exempt function ac			-	•	►\$		
3 Total exempt funct		. Add lines 1 and 2. Enter here and					
line 17b					►\$		
4 Did the filing organ	ization file <b>Form</b>	1120-POL for this year?				Yes No	
made payments. For contributions receired	or each organiza ved that were pr	nployer identification number (EIN) tion listed, enter the amount paid omptly and directly delivered to a additional space is needed, provid	from the filing organiz separate political orga	ation's funds. Also ente anization, such as a sep	er the amo	ount of political	
( <b>a)</b> Name	9	(b) Address	(c) EIN	(d) Amount paid fro filing organization's funds. If none, enter	s cont -0 pi de	Amount of political ributions received and romptly and directly livered to a separate olitical organization. If none, enter -0	

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. LHA 432041 10-21-14

Schedule C (Form 990 or 990-EZ) 2014

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Sche	edule C (Form 990 or 990 EZ) 2014 ACLU	FOUNDATION OF MARYLAND, INC.	**_*	**9538 Page 2
Ра	· · ·	on is exempt under section 501(c)(3) and fi	led Form 5768 (e	lection under
	section 501(h)).			
A C	heck 🕨 🔲 if the filing organization belon	gs to an affiliated group (and list in Part IV each affiliated	d group member's nam	e, address, EIN,
	expenses, and share of exces	ss lobbying expenditures).		
BC	heck 🕨 🛄 if the filing organization check	ed box A and "limited control" provisions apply.		
		bying Expenditures leans amounts paid or incurred.)	<b>(a)</b> Filing organization's totals	<b>(b)</b> Affiliated group totals
-1a	Total lobbying expenditures to influence pub	lic opinion (grass roots lobbying)	18,824.	
b		gislative body (direct lobbying)	102,047.	
с		d 1b)	120,871.	
d		,	2,356,006.	
е		es 1c and 1d)	2,476,877.	
f	Lobbying nontaxable amount. Enter the amo		273,844.	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e.		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
	Over \$17,000,000	\$1,000,000.		
g	Grassroots nontaxable amount (enter 25% o	f line 1f)	68,461.	
h	Subtract line 1g from line 1a. If zero or less, e	enter -0-	0.	
i	Subtract line 1f from line 1c. If zero or less, e	nter -0-	0.	
j	If there is an amount other than zero on eithe	er line 1h or line 1i, did the organization file Form 4720	-	
	reporting section 4911 tax for this year?		L	Yes No
	(Some organizations that made	4-Year Averaging Period Under section 501(h) a section 501(h) election do not have to complete all	of the five columns b	elow.

See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period									
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> Total				
2a Lobbying nontaxable amount		251,234.	272,190.	273,841.	797,265.				
<ul> <li>b Lobbying ceiling amount (150% of line 2a, column(e))</li> </ul>					1,195,898.				
c Total lobbying expenditures		95,682.	104,350.	120,871.	320,903.				
d Grassroots nontaxable amount		62,809.	68,048.	68,461.	199,318.				
<ul> <li>e Grassroots ceiling amount (150% of line 2d, column (e))</li> </ul>					298,977.				
f Grassroots lobbying expenditures		12,145.	9,531.	18,824.	40,500.				

Schedule C (Form 990 or 990-EZ) 2014

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### Schedule C (Form 990 or 990-EZ) 2014 ACLU FOUNDATION OF MARYLAND, INC.

## \*\*-\*\*\*9538 Page 3

## Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response to lines 1a through 1i below, provide	in Part IV a detailed description	(;	a)	(b	)
of the lobbying activity.		Yes	No	Amo	ount
<ol> <li>During the year, did the filing organization attempt to influence public local legislation, including any attempt to influence public</li> </ol>					
or referendum, through the use of:	o opinion on a legislative matter				
a Volunteers?					
<b>b</b> Paid staff or management (include compensation in exp	enses reported on lines 1c through 1i)?				
c Media advertisements?					
d Mailings to members, legislators, or the public?					
e Publications, or published or broadcast statements?					
f Grants to other organizations for lobbying purposes?	E CONTRACTOR C				
g Direct contact with legislators, their staffs, government	officials, or a legislative body?				
h Rallies, demonstrations, seminars, conventions, speech	es, lectures, or any similar means?				
i Other activities?					
j Total. Add lines 1c through 1i					
2a Did the activities in line 1 cause the organization to be r	ot described in section 501(c)(3)?				
b If "Yes," enter the amount of any tax incurred under sec	tion 4912				
c If "Yes," enter the amount of any tax incurred by organi	zation managers under section 4912				
d If the filing organization incurred a section 4912 tax, did	it file Form 4720 for this year?				
Part III-A Complete if the organization is exe 501(c)(6).	mpt under section 501(c)(4), sectio	n 501(c)	(5), or se	ection	
				Yes	No
1 Were substantially all (90% or more) dues received non-	deductible by members?		1		
2 Did the organization make only in-house lobbying exper	ditures of \$2,000 or less?		2		
3 Did the organization agree to carry over lobbying and po					
Part III-B Complete if the organization is exe					
501(c)(6) and if either (a) BOTH Part	III-A, lines 1 and 2, are answered	"No," O	R (b) Par	t III-A, lir	ne 3, is
answered "Yes."					
1 Dues, assessments and similar amounts from members			1		
2 Section 162(e) nondeductible lobbying and political exp	enditures (do not include amounts of politic	al			
expenses for which the section 527(f) tax was paid).					
a Current year			<b>2</b> a		
<b>b</b> Carryover from last year			<b>2</b> b		
c Total			2c		
3 Aggregate amount reported in section 6033(e)(1)(A) not	ces of nondeductible section 162(e) dues		3		
4 If notices were sent and the amount on line 2c exceeds	the amount on line 3, what portion of the exce	ess			
does the organization agree to carryover to the reasona	ble estimate of nondeductible lobbying and pe	olitical			
expenditure next year?			4		
5 Taxable amount of lobbying and political expenditures (	see instructions)	<u></u>	5		
Part IV Supplemental Information					
Provide the descriptions required for Part I-A, line 1; Part I-B, I	ne 4; Part I-C, line 5; Part II-A (affiliated group	list); Part I	I-A, lines 1 a	and 2 (see	
instructions); and Part II-B, line 1. Also, complete this part for	any additional information.				

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Department of the Treasury Internal Revenue Service

(Form 990)

Supplemental Financial Statements ► Complete if the organization answered "Yes" to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.



Name of the organization

Employer identification number \*\*\_ \*\*\*9538

	ACLU FOUNDATION OF MARY	LAND, INC.	**-**9538
Pa	rt I Organizations Maintaining Donor Advised Fund	s or Other Similar Funds	
	organization answered "Yes" to Form 990, Part IV, line 6.		
		) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing that	the assets held in donor advise	ed funds
•	are the organization's property, subject to the organization's exclusive		
6	Did the organization inform all grantees, donors, and donor advisors in		
•	for charitable purposes and not for the benefit of the donor or donor a	• •	•
	impermissible private benefit?		
Pa			
	Purpose(s) of conservation easements held by the organization (check		
•	Preservation of land for public use (e.g., recreation or education)		prically important land area
	Protection of natural habitat	Preservation of a certif	
	Preservation of open space		
0		visition contribution in the form	of a concentration accoment on the last
2	Complete lines 2a through 2d if the organization held a qualified conse	rvation contribution in the form c	or a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Yea
-	Tatal surplus of a second stice according		
	Total number of conservation easements		
	Number of conservation easements on a certified historic structure inc		
a	Number of conservation easements included in (c) acquired after 8/17.		
•	listed in the National Register		
3	Number of conservation easements modified, transferred, released, ex	tinguished, or terminated by the	organization during the tax
	year		
4	Number of states where property subject to conservation easement is		
5	Does the organization have a written policy regarding the periodic mor		
-			
6	Staff and volunteer hours devoted to monitoring, inspecting, and enfor		
7	Amount of expenses incurred in monitoring, inspecting, and enforcing		
8	Does each conservation easement reported on line 2(d) above satisfy		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation easem		
	include, if applicable, the text of the footnote to the organization's final	ncial statements that describes t	the organization's accounting for
De	conservation easements.	interioral Transverse or Of	thay Similar Acasta
Pa	rt III Organizations Maintaining Collections of Art, H		ther Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part		
<b>1</b> a	If the organization elected, as permitted under SFAS 116 (ASC 958), n	•	
	historical treasures, or other similar assets held for public exhibition, ed		nce of public service, provide, in Part XIII
	the text of the footnote to its financial statements that describes these		
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to	-	
	treasures, or other similar assets held for public exhibition, education,	or research in furtherance of pub	olic service, provide the following amoun
	relating to these items:		<b>N</b> .
	(i) Revenue included in Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical treasures, or		l gain, provide
	the following amounts required to be reported under SFAS 116 (ASC S		
	Revenue included in Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		• •
LHA 43205	For Paperwork Reduction Act Notice, see the Instructions for Forn	n <b>990.</b>	Schedule D (Form 990) 20 <sup>-</sup>
10-01-	14		

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Sche	dule D (Form 990) 2014 ACLU FOU	JNDATION O	F MA	RYLANI	), INC.			**_**	*9538	B Pa	ge <b>2</b>
Par	t III Organizations Maintaining C	ollections of A	rt, His	torical Tr	reasures, o	or Othe	er Simila	ar Asse	<b>ts</b> (contin	ued)	
3	Using the organization's acquisition, accession	n, and other record	ls, chec	k any of the	following that	at are a si	gnificant	use of its	collectior	items	6
	(check all that apply):										
а	Public exhibition	d			change progra						
b	Scholarly research	e		Other							
С	5										
4	Provide a description of the organization's co							ose in Par	t XIII.		
5											
Der	to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or										
Par			ete if the	e organizatio	on answered	"Yes" to I	Form 990	, Part IV, I	ine 9, or		
	reported an amount on Form 990, Part										
<b>1</b> a	Is the organization an agent, trustee, custodia								7		۱
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII a	and complete the to	llowing	table:					A		
	De viewie v la devie								Amount		
	Beginning balance										
	Additions during the year										
	e Distributions during the year     1e       f Ending balance     1f										
f 20	Did the organization include an amount on Fo								Yes		No
	If "Yes," explain the arrangement in Part XIII.							L			
Par											
		(a) Current year		Prior year	(c) Two year			ears back	(e) Four	vears t	back
1a	Beginning of year balance	(u) ourient your	(10) 1	nor your	(0) 110 you		(		(0) / 0 0	jouro	
b	Contributions										
	Net investment earnings, gains, and losses										
d	Grants or scholarships										
	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curre	ent year end balanc	e (line 1	g, column (	a)) held as:	•					
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%	_								
с	Temporarily restricted endowment	%									
	The percentages in lines 2a, 2b, and 2c shoul	d equal 100%.									
3a	Are there endowment funds not in the posses	sion of the organization	ation th	at are held a	and administe	ered for th	ne organiz	zation	_		
	by:									Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations	listed as required o	n Sche	dule R?					3b		
4	Describe in Part XIII the intended uses of the		wment	funds.							
Par	t VI Land, Buildings, and Equipme	ent.									
	Complete if the organization answered	"Yes" to Form 990	, Part I\	/, line 11a. S	See Form 990	, Part X, I	ine 10.				
	Description of property	(a) Cost or o		• •	t or other	• •	cumulate	d	(d) Book	value	)
		basis (investn	nent)	basis	(other)	dep	preciation				
	Land										
	Buildings										
	Leasehold improvements			4 -					~ ~ ~		
	Equipment			15	58,539.	1	24,5	39.	34	.,00	10.
-	Other										<u> </u>
Tota	. Add lines 1a through 1e. (Column (d) must eq	jual Form 990, Part	X, colui	mn (B), line	10c.)					.,00	
								Schedule	D (Form	990)	2014

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Schedule D (Form 990) 2014 ACLU FOUNDATION OF MARYLAND, INC
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Part VII Investments - Other Securities.	to Form 000 Dort IV/ lin	a 11b See Form 000 Part V line 10	
Complete if the organization answered "Yes" (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost	
(1) Financial derivatives	(-)		· · · · · · · · · · · · · · · · · · ·
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)	1		
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost	t or end-of-year market value
(1)	<b></b>		
(2)			
(3)			
(4)			
(5)	<u> </u>		
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets.			
Complete if the organization answered "Yes"	Description	le Ttd. See Form 990, Part X, line 15	. (b) Book value
(1)			
(2)			
(3)			
(4) (5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin			•
Part X Other Liabilities.	<u>c 10.</u> )		
Complete if the organization answered "Yes"	to Form 990, Part IV, lin	e 11e or 11f. See Form 990, Part X,	line 25.
1. (a) Description of liability	, , , , , , , , , , , , , , , , ,	(b) Book value	
(1) Federal income taxes			
	INC.	34,782.	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 25.)	34,782.	
2. Liability for uncertain tax positions. In Part XIII, provide			ments that reports the

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

Schedule D	(Form	990)	2014
Schedule D		330)	2017

432053 10-01-14

Sche	dule D (Form 990) 2014 ACLU FOUNDATION OF MARYLAN	D, IN	C. *:	*-***9538 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Stateme	ents Wit		
	Complete if the organization answered "Yes" to 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	2a		
b	Donated services and use of facilities			
с	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			
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			
b	Other (Describe in Part XIII.)			
С	Add lines 4a and 4b		łc	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5
Pa	t XII Reconciliation of Expenses per Audited Financial Statem	ents Wi	th Expenses per Re	eturn.
	Complete if the organization answered "Yes" to 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:	т т		
а	Donated services and use of facilities			
b	Prior year adjustments			
С	Other losses			
d	Other (Describe in Part XIII.)	-		
е	Add lines 2a through 2d			2e
3	Subtract line 2e from line 1			3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1.1		
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)	4b		
_	Add lines 4a and 4b			
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 18.</i> )			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 X, LINE 2:

THE ORGANIZATION ANALYZES TAX POSITIONS TAKEN, INCLUDING THOSE RELATED TO
THE REQUIREMENTS SET FORTH IN IRC SEC. 501(C) TO QUALIFY AS A TAX EXEMPT
ORGANIZATION, ACTIVITIES PERFORMED BY VOLUNTEERS AND BOARD MEMBERS, THE
REPORTING OF UNRELATED BUSINESS INCOME, AND ITS STATUS AS A TAX-EXEMPT
ORGANIZATION UNDER MARYLAND STATE STATUTE. THE ORGANIZATION DOES NOT KNOW
OF ANY TAX BENEFITS ARISING FROM UNCERTAIN TAX POSITIONS ARE THERE WAS NO
EFFECT ON THE ORGANIZATION'S FINANCIAL POSITION OR CHANGES IN NET ASSETS
AS A RESULT OF ANALYZING ITS TAX POSITIONS. FISCAL YEARS ENDING ON OR
AFTER MARCH 31, 2012 REMAIN SUBJECT TO EXAMINATION BY FEDERAL AND STATE
AUTHORITIES.

432054 10-01-14

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Schedule D	(Form 990) 2014
Part XIII	Supplement


SCHEDULE I (Form 990)		GO <sup>r</sup> Compl	rants and Oth vernments, ar ete if the organizatio	nd Individual on answered "Yes" Attach to For	l <b>s in the Ŭni</b> ' to Form 990, Pai m 990.	ted States t IV, line 21 or 22.		OMB No. 1545-0047 <b>2014</b> Open to Public
Internal Revenue Service		Informati	on about Schedule I	(Form 990) and its	s instructions is a	t <u>www.irs.gov/form9</u> 9		Inspection
Name of the organizatio		ΠΑΤΤΟΝ ΟΓ	MARYLAND,	TNC.				Employer identification number **-**9538
Part I General Inf	ormation on Grants a		mini mino ,	1110.				
criteria used to av 2 Describe in Part IV	ation maintain records vard the grants or assis V the organization's pro I <b>Other Assistance to</b>	stance?	oring the use of grant	funds in the Unite	d States.			X Yes No
recipient the	at received more than	\$5,000. Part II can	be duplicated if addit	ional space is need	ded.	(f) Mathead of	i	
· · /	dress of organization ernment	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BALTIMORE REGIONAL PARTNERSHIP, INC - ST., SUITE 801 - E 21201	20 S. CHARLES	**-**5609		0.	240,777.			HOUSING COUNSELING PROGRAM
	er of section 501(c)(3) a er of other organization <b>Reduction Act Notice</b>	s listed in the line	table	I ne line 1 table				Schedule I (Form 990) (2014)

\*\*-\*\*9538

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

**Part IV** Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

PART I, LINE 2:

A MONTHLY RECONCILIATION IS PREPARED BY THE ORGANIZATION RECEIVING FUNDS

FROM ACLU FOUNDATION OF MARYLAND, INC. OF FUNDS EXPENDED DURING THE MONTH,

AND FUNDS REMAINING TO BE EXPENSED. THE RECONCILIATION IS PRESENTED TO ACLU

FOUNDATION OF MARYLAND, INC.

SCHEDULE	Μ
(Earm 990)	

## **Noncash Contributions**

OMB No. 1545-0047

ſ

Employer identification number

20

Department of the Treasury
Internal Revenue Service

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

**Open To Public** Inspection

4

Name of the organization	n

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

#### ACLU FOUNDATION OF MARYLAND TNC.

	ACLU FOUNDAT	ION OF	MARYLAND	, INC.		*	*_**	*953	8	
Pa	t I Types of Property									
	·	<b>(a)</b> Check if applicable	<b>(b)</b> Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	nor		<b>(d)</b> d of deter ontributio	0	nts	
1	Art - Works of art									
2	Art - Historical treasures									
3	Art - Fractional interests									
4	Books and publications									
5	Clothing and household goods									
6	Cars and other vehicles									
7	Boats and planes									
8	Intellectual property									
9	Securities - Publicly traded	Х	4							
10	Securities - Closely held stock									
11	Securities - Partnership, LLC, or trust interests									
12	Securities - Miscellaneous									
13	Qualified conservation contribution -									
	Historic structures									
14	Qualified conservation contribution - Other									
15	Real estate - Residential									
16	Real estate - Commercial									
17	Real estate - Other									
18	Collectibles									
19	Food inventory									
20	Drugs and medical supplies									
21	Taxidermy									
22	Historical artifacts									
23	Scientific specimens									
24	Archeological artifacts									
25	Other ► ( <u>LEGAL</u> )	Х	124	0.	DONA	TED	HOUR	S TI	ME	S
26	Other ► ()									
27	Other ► ()									
28	Other ► ( )									
29	Number of Forms 8283 received by the organi									
	for which the organization completed Form 82	83, Part IV, I	Donee Acknowled	gement 29				Ve		
20-2	During the year, did the organization receive b	v contributic	n any proporty ro	oorted in Part L lines 1 through	ah 29 +1	hat it		Ye		No
JUd	must hold for at least three years from the date	-	•••••		-					
	exempt purposes for the entire holding period		,				2	0a		х
	eventhe harboses for the entire holding belion	•				•••••	<b>L</b> a			

Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? **b** If "Yes," describe in Part II.

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.
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**b** If "Yes," describe the arrangement in Part II.

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Schedule M (Form 990) (2014)

31

32a

Х

Х

432141 08-12-14

31

	inis part for a	any addition	ai informatio	n.			bination of both. A	
2142 08-12-1	14						Schedule M	(Form 990) (2

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization

Part II

\*\*-\*\*9538 Page 2

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

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

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

2014 Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

ACLU FOUNDATION OF MARYLAND, INC.

Employer identification number \*\*-\*\*9538

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

AND SPEAK AS THEY CHOOSE AND CAN LEAD THEIR LIVES FREE FROM

DISCRIMINATION AND UNWARRANTED GOVERNMENT INTRUSION.

FORM 990, PART VI, SECTION A, LINE 7A:

THE MEMBERS ARE ENTITLED TO ELECT THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION A, LINE 7B:

DECISIONS ARE MADE BY THE BOARD OF DIRECTORS.

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

THE 990 IS REVIEWED AND APPROVED BY THE EXECUTIVE DIRECTOR AND DESIGNATED MEMBERS OF THE ORGANIZATION'S BUDGET AND FINANCE COMMITTEE OF THE GOVERNING BODY AND A COPY IS DISTRIBUTED ELECTRONICALLY TO ALL MEMBERS OF THE GOVERNING BODY FOR REVIEW PRIOR TO FILING.

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

MEMBERS OF THE BOARD OF DIRECTORS AND KEY EMPLOYEES ARE PROVIDED WITH A COPY OF THE CONFLICT OF INTEREST POLICY AND REQUESTED TO COMPLETE AND SIGN AND RETURN TO THE EXECUTIVE DIRECTOR A COPY OF APPENDIX A OF THE POLICY ANNUALLY. EACH INDIVIDUAL IS UNDER A CONTINUING OBLIGATION TO DISCLOSE ANY POTENTIAL CONFLICT OF INTEREST THAT ARISES DURING THE COURSE OF THE YEAR TO THE PRESIDENT OF THE BOARD OF DIRECTORS.

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

 

 THE
 EXECUTIVE
 COMMITTEE
 AND
 THE
 BOARD
 REVIEWS
 AVAILABLE
 INFORMATION
 AND

 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) (2014)
 Schedule O (Form 990 or 990-EZ) (2014)

 432211 08-27-14
 08-27-14
 Schedule O (Form 990 or 990-EZ) (2014)

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Schedule O (Form 990 or 990-EZ) (2014)	Page <b>2</b>							
Name of the organization ACLU FOUNDATION OF MARYLAND, INC.	Employer identification number **-**9538							
MAKES A RECOMMENDATION FOR THE FULL BOARD TO CONSIDER AND	APPROVE THE							
EXECUTIVE DIRECTOR'S SALARY.								

FORM 990, PART VI, SECTION C, LINE 18:

THE ORGANIZATION'S FORM 990 IS AVAILABLE UPON REQUEST AT THE ORGANIZATION'S

HEADQUARTERS. THE ORGANIZATION HAS A PUBLIC DISCLOSURE POLICY WHICH

DESCRIBES THE ALLOWABLE FORMS WHICH CAN BE GIVEN TO THE GENERAL PUBLIC.

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

THE ORGANIZATION HAS A PUBLIC DISCLOSURE POLICY WHICH DESCRIBES THE

ALLOWABLE FORMS WHICH CAN BE GIVEN TO THE GENERAL PUBLIC.

FORM 990, PART XII, LINE 2C:

THE AUDIT IS REVIEWED BY THE BOARD OF DIRECTORS. THIS PROCESS HAS NOT

CHANGED FROM THE PRIOR YEAR.

432212 08-27-14

45 15220211 756446 053105.00 2014.05060 ACLU FOUNDATION OF MARYLAND 053105\_1

SCH	EDULE R

### (Form 990)

Description of the Trees

### Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

Name of the organization

### ACLU FOUNDATION OF MARYLAND, INC.

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

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

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

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	<b>(e)</b> Public charity status (if section	<b>(f)</b> Direct controlling entity		<b>3)</b> 512(b)(13) folled ity?
				501(c)(3))		Yes	No
ACLU OF MARYLAND, INC - 52-0746271							
3600 CLIPPER MILL ROAD							
BALTIMORE, MD 21211	CIVIL LIBERTIES	MARYLAND	501(C)(4)		N/A		х
	-						

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

OMB No. 1545-0047

2014 Open to Public Inspection

Employer identification number

\*\*\_\*\*9538

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(	h)	(i)	(j)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	, income end-of-year amount in box m der assets allocations? 20 of Schedule		Gener mana partn	<sup>ll or</sup> Percent <sup>ing</sup> owners			
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	No
										$ \downarrow \downarrow$	
	-										
	-										
	-										
	-										
	-										
	4										

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	<b>(d)</b> Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	<b>(h)</b> Percentage ownership	Sec 512(l cont ent	(i) ction (b)(13) trolled tity?
		country)				233013			No
									<u> </u>
									<u> </u>
	1								

### Schedule R (Form 990) 2014 ACLU FOUNDATION OF MARYLAND, INC.

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.						
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?					
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х		
b	Gift, grant, or capital contribution to related organization(s)	1b		Х		
с	Gift, grant, or capital contribution from related organization(s)	1c		Х		
	Loans or loan guarantees to or for related organization(s)	1d		Х		
	Loans or loan guarantees by related organization(s)	1e		Х		
f	Dividends from related organization(s)	1f		Х		
g		1g		Х		
h	Purchase of assets from related organization(s)	1h		Х		
i	Exchange of assets with related organization(s)	1i		Х		
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		Х		
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		Х		
	Performance of services or membership or fundraising solicitations for related organization(s)	11		Х		
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		Х		
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X			
	Sharing of paid employees with related organization(s)	10	X			
р	Reimbursement paid to related organization(s) for expenses	1p	X			
	Reimbursement paid by related organization(s) for expenses	1q	X			
r	Other transfer of cash or property to related organization(s)	1r		Х		
s	Other transfer of cash or property from related organization(s)	1s		Х		
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.					

(a) Name of related organization	<b>(b)</b> Transaction type (a·s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1) ACLU OF MARYLAND, INC.	N	0.	Cost
(2) ACLU OF MARYLAND, INC.	0	0.	СОЅТ
(3)			
(4)			
(5)			
<u>(6)</u> 432163 08-14-14	48		Schedule B (Form 990) 2014

### Schedule R (Form 990) 2014 ACLU FOUNDATION OF MARYLAND, INC.

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

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

(a)	(b)	(c)	(d)		)	(f)	(g)	0	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	e Are partners 501(c orgs	all	Share of	Share of	Dispr	opor-	Code V-UBI	General c	Percentage
of entity	· · · · · · · · · · · · · · · · · · ·	(state or foreign	(related, unrelated,	501(c	s)(3)	total	end-of-year	tior alloca	nate tions?	amount in box 20	managing partner?	ownership
		country)		Yes		income	assets	Yes	No	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Yes NO	
											100 11-	

Schedule R (Form 990) 2014

Part VII	Supplemental	Information
Schedule R	(Form 990) 2014	ACLU

Provide additional information for responses to questions on Schedule R (see instructions).

432	2165 08-14-	14				50			Schedule F	R (Form 990) 2014
1522	20211	756446	053105.00	) :	2014.05060		FOUNDATION	OF	MARYLAND	053105_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 file	er's identifying number, see instructions						
Type or	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or						
<b>print</b> File by the	ACLU FOUNDATION OF MARYLAND, INC.	**-**9538						
due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, see instructions. 3600 CLIPPER MILL ROAD, NO. #350	Social security number (SSN)						
instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions. BALTIMORE, MD 21211							

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

Application		Return	Application			Return			
Is For			Is For C						
Form 990 or Form 990-EZ									
Form 990-BL			Form 1041-A		08				
Form 4720 (individual)			Form 4720 (other than individual)	09					
Form	990-PF	04	Form 5227	10					
Form	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11					
Form	990-T (trust other than above)	06	Form 8870						
STOR	P! Do not complete Part II if you were not already granted	d an autor	natic 3-month extension on a previo	usly file	ed Form 8868.				
	SUSAN GOERING								
	he books are in the care of $\blacktriangleright$ 3600 CLIPPER M	ILL R	DAD #350 - BALTIMOR	Ξ, M	ID 21211				
	lephone No.  410-889-8550		Fax No. 🕨						
	the organization does not have an office or place of busines								
• If t	this is for a Group Return, enter the organization's four digit								
box			ch a list with the names and EINs of a	l memb	pers the extension is	for.			
4	· · ·		ARY 15, 2016		21 221				
5	, <u> </u>			MAR	31, 2015	<u> </u>			
6	If the tax year entered in line 5 is for less than 12 months, o	check reas	on: Initial return	Final	return				
	Change in accounting period								
7	State in detail why you need the extension								
	ADDITIONAL TIME IS NEEDED TO	FILE 1	A COMPLETE AND ACCU	KATE	RETURN				
					i				
8a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less any			0			
	nonrefundable credits. See instructions.			8a	\$	0.			
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069		-						
	tax payments made. Include any prior year overpayment al	lowed as a	a credit and any amount paid		-	•			
	previously with Form 8868.			8b	\$	0.			
С	Balance due. Subtract line 8b from line 8a. Include your pa	ayment wit	h this form, if required, by using			•			
	EFTPS (Electronic Federal Tax Payment System). See instru-			8c	\$	0.			
	•		st be completed for Part II on	-					
Under it is tr	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	ling accomp orm.	anying schedules and statements, and to the	e best c	of my knowledge and be	lief,			
Signa	ture 🕨 Title 🕨	CPA		Date					
					Form <b>8868</b> (Re	v. 1-2014)			

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