Form **990-EZ**

Department of the Treasury

Internal Revenue Service

EXTENDED TO MAY 15, 2018 Short Form

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Co

Do not enter social security numbers on this form as





2016

OMB No. 1545-1150

Open to Public Inspection

A	For the	e 2016 calendar year, or tax year beginning JUL 1, 2016 and end	ing JU	N 30	, 2017			
	Check it applicat			D Employ	yer identification number			
	Addr	ess change						
	Nam	e change KOKOSING NATURE PRESERVE	47-	47-2482300				
	Initia	Number and street (or P.O. box, if mail is not delivered to street address)	Room/suite	E Teleph	none number			
	Final term	return/ 209 CHASE AVENUE	740	0-427-5181				
	Ame	nded return City or town, state or province, country, and ZIP or foreign postal code		F Group	Exemption			
	Applio	ation pending GAMBIER, OH 43022	Numbe	Number >				
G	Accou	nting Method:		H Check	I Check ► X if the organization is			
		te; ▶ <u>N/A</u>	not red	not required to attach Schedule B				
<u>J</u>	Tax-ex	<u>empt status (check only one)</u> — 501(c)(3) X 501(c) (13) ◄ (insert no.) 4947(a)(1)	(Form	990, 990-EZ, or 990-PF).				
		of organization; X Corporation Trust Association Other						
		es 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total				_		
		n (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances		>	\$ 18,63	<u>7.</u>		
P	art I							
_	_	Check if the organization used Schedule O to respond to any question in this Part I				X		
	1	Contributions, gifts, grants, and similar amounts received		🗀	1 10 004			
	2	Program service revenue including government fees and contracts			2 18,000	<u>J.</u>		
	3	Membership dues and assessments		<u> </u>	3 (2)			
	4	Investment income SEE SCHED	ט קעני		4 63	<u>/ </u>		
	5a	Gross amount from sale of assets other than inventory						
	b	Less; cost or other basis and sales expenses 5b		100				
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5	5c			
	6	Gaming and fundraising events						
ne	a	Gross income from gaming (attach Schedule G if greater than						
Revenue	Ι.	\$15,000) 6a		_				
Re	b	Gross income from fundraising events (not including \$ of contributions)	3					
		from fundraising events reported on line 1) (attach Schedule G if the sum of such						
	١.	gross income and contributions exceeds \$15,000) Less: direct expenses from gaming and fundraising events 6c						
	1 .	Less; direct expenses from gaming and fundraising events			6d			
	d 7a	Gross sales of inventory, less returns and allowances		•	ou	_		
	'a	Less: cost of goods sold 7b						
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7	7c			
	8	Other revenue (describe in Schedule 0)			8	_		
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		···	9 18,637	7.		
_	10	Grants and similar amounts paid (list in Schedule 0)			10			
	11	Benefits paid to or for members			11	_		
s	12	Salaries, other compensation, and employee benefits			12	_		
Expenses	13	Professional fees and other payments to independent contractors			7,185	<u>.</u>		
be	14	Occupancy, rent, utilities, and maintenance SEE SCHED	JLE O	1	6,386	5.		
û	15	Printing, publications, postage, and shipping		1	15			
	16	Other expenses (describe in Schedule 0) SEE SCHED	JLE O	1	16 29,742	2.		
	17	Total expenses. Add lines 10 through 16		1	17 43,313			
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		1	-24,676	5.		
sets	19	Net assets or fund balances at beginning of year (from line 27, column (A))		3				
Ass		(must agree with end-of-year figure reported on prior year's return)		1	-49,541			
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule 0) SEE SCHEDI	JLE O		4,688			
_	21	Net assets or fund balances at end of year. Combine lines 18 through 20		> 2	-69,529			
LH/	A For	Paperwork Reduction Act Notice, see the separate instructions.			Form 990-EZ (20)16)		

Forn	m 990-EZ (2016) KOKOSING NATURE PRESERVE			47-	24823	00 Page 2
Pa	art II Balance Sheets (see the instructions for Part II)					
	Check if the organization used Schedule O to res	spond to any question	in this Part II			X
		(A) Beginning of year		(B) E	nd of year
22	Cash, savings, and investments		2,161.			3,951.
23	Land and buildings		174,390.			168,003.
24)	49,996.			58,032.
25	Total assets		226,547.			229,986.
26	Total assets Total liabilities (describe in Schedule 0) SEE SCHEDULE ()	276,088.			299,515.
27	Net assets or fund balances (line 27 of column (B) must agree with line 21 art III Statement of Program Service Accomplishme)	-49,541.	27		-69,529.
Pi						penses
	Check if the organization used Schedule O to res		in this Part III	X		for section and 501(c)(4)
Wha	at is the organization's primary exempt purpose? NATURE PRESERS	VE CEMETERY				ons; optional for
	ribe the organization's program service accomplishments for each of its three largest program		In a clear and concise		others.)	
_	ner, describe the services provided, the number of persons benefited, and other relevant inform	ation for each program title.				
28	SEE SCHEDULE O					

	(Grants \$) If this amount includes foreign	grants, check here)		28a	16,176.
29						
	P. (200) 200 - 200 (400) 400 (400) 400 (400)					
	(Grants \$) If this amount includes foreign	grants, check here	<u></u>		29a	
30						
		W				
	(Grants \$) If this amount includes foreign				30a	
31						
	(Grants \$) If this amount includes foreign				31a	16 176
32	Total program service expenses (add lines 28a through 31a)				32	16,176.
μť	art IV List of Officers, Directors, Trustees, and Key E			e the i	nstructions for	Part IV)
	Check if the organization used Schedule O to res					
		(b) Average hours per week devoted to	(C) Reportable compensation (Forms	contr	alth benefits, ibutions to	(e) Estimated amount of other
	(a) Name and title	position	W-2/1000-MISC)	empio plans, a	yee benefit and deferred	compensation
	SA SCHOTT		[\			
_	AA ACHUTT		i i	com	perisation	Compensation
		1 00				
-	USTEE	1.00	0.		0.	0.
	USTEE Y HENRICKSEN				0.	0.
-	USTEE Y HENRICKSEN USTEE	1.00	0.			
PE	USTEE Y HENRICKSEN USTEE TER WHITE	1.00	0.		0.	0.
PE	USTEE Y HENRICKSEN USTEE				0.	0.
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Forn	990-EZ (2016) KOKOSING NATURE PRESERVE 47-2482			Page 3	
Pa	Irt V Other Information (Note the Schedule A and personal benefit contract statement requirements	in the)		
	instructions for Part V) Check if the organization used Sch. O to respond to any question in this	Part \	/		
			Yes	No	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each				
•	activity in Schedule O	33		х	
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended				
01	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)				
25.0	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported	34		X	
00 a	on lines 2, 6a, and 7a, among others)?	35a		x	
h	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	N/		
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax	330		-	
G		35c		x	
0.0	requirements during the year? If "Yes," complete Schedule C, Part III Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"	300			
36		36		x	
27.	complete applicable parts of Schedule N Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0.	no September State			
		37b	120001250	х	
ט	Did the organization file Form 1120-POL for this year? Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made	910		- 22	
30 a	in a prior year and still outstanding at the end of the tax year covered by this return?	38a	58 P.S.E.E.E.	х	
	If "Yes," complete Schedule L, Part II and enter the total amount involved 386 N/A	ova			
	Section 501(c)(7) organizations. Enter;	1			
39	Initiation fees and capital contributions included on line 9 39a N/A				
	Gross receipts, included on line 9, for public use of club facilities 39b N/A	1			
10 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1			
40 a	section 4911 \blacktriangleright				
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit				
D	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any	(*)	155555		
		40b	N/	Δ	
_	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	400			
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958				
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed				
u					
	by the organization \bigs\ \bigs\ \bigs\ \N/A \\ All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter				
е		40e		x	
41	transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed NONE	700			
	The organization's books are in care of ► SHIRLEY O'BRIEN Telephone no. ► 740-42	7-5	035		
72. 0	Located at > 209 CHASE AVENUE, GAMBIER, OH ZIP + 4 > 4	302	2		
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority				
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No	
	account)?	42b		Х	
	If "Yes," enter the name of the foreign country:				
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
ti	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		Х	
•	If "Yes," enter the name of the foreign country:				
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		▶		
	and enter the amount of tax-exempt interest received or accrued during the tax year \rightarrow 43	N/A			
			Yes	No	
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of				
	Form 990-EZ	44a		Х	
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead				
-	of Form 990-EZ	44b		Х	
e	Did the organization receive any payments for indoor tanning services during the year?	44c		х	
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation				
•	in Schedule O	44d			
45 a	The state of the s	45a		Х	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section				
-	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		X	
		Form 9	90-F7	(2016)	

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

Open to Public

Name of the organization

KOKOSING NATURE PRESERVE

Employer identification number 47-2482300

AMOUNT:
637.
D MAINTENANCE:
AMOUNT:
6,386.
AMOUNT:
630.
50.
22,718.
3,880.
2,464.
29,742.

AMOUNT:
4,688.
R END OF YEAR
. 58,032.

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

Schedule O (Form 990 or 990-EZ) (2016)

SCHEDULE 0

(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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

KUKUGING NAMIDE DEEGEBAE

Employer identification number

KOKOSING NATURE PRESERVE	4'	47-2482300			
DESCRIPTION	BEG. OF YEAR	END OF YEAR			
ACCOUNTS PAYABLE	63.	23,019.			
NOTE PAYABLE: PHILANDER CHASE CONS.	276,025.	276,496.			
TOTAL TO FORM 990-EZ, LINE 26	276,088.	299,515.			
FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE A	ACCOMPLISHMEN'	rs:			
THE KOKOSING NATURE PRESERVE IS A CONSERVATION BU	JRIAL				
GROUND LOCATED IN THE PICTURESQUE COUNTRYSIDE OF	GAMBIER,				
OHIO. A PROJECT OF THE PHILANDER CHASE CONSERVANCE	CY, KENYON				
COLLEGE'S LAND TRUST, THE PRESERVE OFFERS A NATUR	RAL BURIAL OPT	TION ON 23			
ACRES OF RESTORED PRAIRIES AND WOODLANDS.					
		. 100 000 000			
	- Moderning v V Marie				
	and the smith shirt on a				

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

Schedule O (Form 990 or 990-EZ) (2016)

Form **8868**

(Rev. January 2017)

Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury Internal Revenue Service File a separate application for each return.

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

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

				Enter file	er's identif	ying number			
Type or	Name of exempt organization or other filer, see instru		Employer identification number (E			EIN) or			
print					47-2482300				
File by the				Social security number (SSN)					
due date for filing your	······································			Goolal Security Hamber (GOIV)					
return, See instructions	566								
	GAMBIER, OH 43022	oroigir addi	oss, see menachone.						
Enter th	e Return Code for the return that this application is for (file	e a separat	te application for each return)			0	1		
Application			Application			Re	eturn		
ls For			Is For				ode		
Form 99	0 or Form 990-EZ	01	Form 990-T (corporation)				07		
Form 99	0-BL	02	Form 1041-A	Form 1041-A					
Form 47	20 (individual)	03	Form 4720 (other than individual)	n 4720 (other than individual)					
Form 990-PF			Form 5227		10				
Form 990-T (sec. 401(a) or 408(a) trust)			Form 6069		11				
Form 99	0-T (trust other than above)	06	Form 8870				12		
	SHIRLEY O'BRIEN								
	pooks are in the care of 209 CHASE AVENU	JE - G							
•	phone No. ► 740-427-5035		Fax No. 🕨						
	organization does not have an office or place of business						J		
If this	is for a Group Return, enter the organization's four digit						< this		
box 🕨									
	1 I request an automatic 6-month extension of time until MAY 15, 2018 , to file the exempt organization return								
fo	for the organization named above. The extension is for the organization's return for:								
Þ			TINI 20 2017						
	X tax year beginning JUL 1, 2016								
2 lf	2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return								
	Change in accounting period				T				
	this application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any				0.		
_	onrefundable credits. See instructions.			3a	\$		<u> </u>		
	this application is for Forms 990-PF, 990-T, 4720, or 6069	•		3b	s		0.		
estimated tax payments made. Include any prior year overpayment allowed as a credit.							<u> </u>		
	alance due. Subtract line 3b from line 3a. Include your pa		3c	_		0.			
	by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-				<u> </u>	70 50 5			
Caution	•	(direct del	oit) with this Form 8868, see Form 84	153-EU an	a Form 88	/9-EO for pay	ment		

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)