Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

| <u>A</u> | For the | e 2021 calen | dar year, or tax year beginning 01/01/2021 and ending | | 12/31/2 | 021 | |
|--------------------------------|------------|----------------|--|---------|--------------------|-----------------------|-----------------------------|
| в | Check if | f applicable: | C Name of organization AGRARIAN LAND TRUST | | | D Emplo | oyer identification number |
| | Address | s change | Doing business as | | | | 47-5508054 |
| | Name c | hange | Number and street (or P.O. box if mail is not delivered to street address) | suite | E Telepł | none number | |
| | Initial re | turn | 22 Buxton School Road | | | 833-993-2667 | |
| | Final ret | urn/terminated | City or town, state or province, country, and ZIP or foreign postal code | | | | |
| | Amende | ed return | Weare, NH 03281 | | G Gross | receipts \$ 2,915,590 | |
| | Applicat | tion pending | F Name and address of principal officer: Ian McSweeney | H | H(a) Is this a gro | up return fo | or subordinates? 🗌 Yes 🗹 No |
| | | | 22 Buxton School Rd, Weare, NH 03281 | H | H(b) Are all su | bordinat | es included? 🗌 Yes 🗌 No |
| I | Tax-exe | empt status: | ✓ 501(c)(3) 501(c) () ◄ (insert no.) 4947(a)(1) or 527 | ŀ | f "No," attach | a list. Se | ee instructions. |
| J | Website | e: 🕨 https:// | agrariantrust.org/ | ŀ | H(c) Group ex | emption | number 🕨 |
| к | Form of | organization: | Corporation ☐ Trust | nation: | 2016 | M State | of legal domicile: CA |
| Ρ | art I | Summa | ry | | | | |
| | 1 | Briefly des | cribe the organization's mission or most significant activities: Our m | nissio | n is to supp | ort lan | d trusts that focus on |
| e | | | onservation, next generation farmers, and ecosystem conservation. | | | | |
| an | | | ······································ | | | | |
| ērn | 2 | Check this | box if the organization discontinued its operations or disposed | d of n | nore than 2 | 25% of | its net assets. |
| So So | 3 | | voting members of the governing body (Part VI, line 1a) . | | | 3 | 4 |
| 8 | 4 | | independent voting members of the governing body (Part VI, line 1k | | | 4 | 4 |
| ies | 5 | | per of individuals employed in calendar year 2021 (Part V, line 2a) | , | | 5 | 8 |
| ivit | 6 | | per of volunteers (estimate if necessary) | | | 6 | 0 |
| Activities & Governance | 7a | | ated business revenue from Part VIII, column (C), line 12 | | | 7a | 0 |
| | b | | ted business taxable income from Form 990-T, Part I, line 11 | | | 7b | 0 |
| | | | | Ť | Prior Year | 1.2 | Current Year |
| | 8 | Contributio | ons and grants (Part VIII, line 1h) | | | 30,301 | 2,887,054 |
| Revenue | 9 | | ervice revenue (Part VIII, line 2g) | | .,_ | 0 | 0 |
| svel | 10 | 0 | t income (Part VIII, column (A), lines 3, 4, and 7d) | | | 7,120 | 27,336 |
| č | 11 | | nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | | 0 | 1,200 |
| | 12 | | ue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 1.2 | 37,421 | 2,915,590 |
| | 13 | | d similar amounts paid (Part IX, column (A), lines 1–3) | | | 19,200 | 0 |
| | 14 | | aid to or for members (Part IX, column (A), line 4) | | | 0 | 0 |
| ~ | 15 | • | her compensation, employee benefits (Part IX, column (A), lines 5–10) | | | 53,437 | 189,666 |
| Expenses | 16a | | al fundraising fees (Part IX, column (A), line 11e) | | | 0 | 0 |
| ben | b | | raising expenses (Part IX, column (D), line 25) \blacktriangleright 38,461 | | | v | 0 |
| Ä | 17 | | enses (Part IX, column (A), lines 11a–11d, 11f–24e) | | 2 | 42,101 | 332,108 |
| | 18 | | nses. Add lines 13–17 (must equal Part IX, column (A), line 25) | | | 24,738 | 521,774 |
| | 19 | | ess expenses. Subtract line 18 from line 12 | | | | |
| - 2 | - | nevenue le | | Pagin | | 12,683 | 2,393,816 End of Year |
| Net Assets or Fund Balances | 20 | Total acces | to (Dart V. line 16) | Begin | ning of Curre | | |
| Sse Bala | 20 | | ts (Part X, line 16) | | | 76,502 | 3,433,312 |
| let ∕ | 21 | | ties (Part X, line 26) | | | 51,140 | 124,134 |
| | | | or fund balances. Subtract line 21 from line 20 | | 9 | 15,362 | 3,309,178 |
| P | art II | Signatu | re Block | | | | |

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

| Sign Here | Signature of officer Ian McSweeney, Director | | | Date | | |
|--------------|--|-------------------------------|-------------------------|------------|------------|--|
| | Type or print name and title | | | | | |
| Paid | Print/Type preparer's name | Preparer's signature | Date | Check 🗌 if | PTIN | |
| Preparer | Zachary Meyer | | self-employed | P02529579 | | |
| Use Only | Firm's name The Charity CFO LLC | F | Firm's EIN ► 81-1513563 | | | |
| Use Only | Firm's address ► 1310 Papin St 300, Sair | F | Phone no. 314-390-1301 | | | |
| May the IRS | discuss this return with the preparer s | shown above? See instructions | | | 🗹 Yes 🗌 No | |
| | | | | | - 000 (| |

For Paperwork Reduction Act Notice, see the separate instructions.

| Form 99 | 0 (2021) Page 2 |
|---------|--|
| Part | |
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: Our mission is to support land trusts that focus on farmland conservation, next generation farmers, and ecosystem conservation. |
| | We also aim to raise the priorities of farmland conservation, access, and tenure. Additionally, we reframe the solutions, support |
| | the network of stakeholders and service providers through innovative models for land access, and hold farmland to ensure its |
| | sustainable and productive stewardship for generations to come. |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| 2 | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? |
| | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by |
| | expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, |
| | the total expenses, and revenue, if any, for each program service reported. |
| | |
| 4a | (Code:) (Expenses \$including grants of \$) (Revenue \$) |
| | Agrarian Commons - The Agrarian Trust launched the Agrarian Commons model and began using the work of the committee to |
| | create localized Agrarian Commons across the country. The Agrarian Commons model began to acquire farmland to protect it for agricultural uses and to provide access, tenure, and equity to next-generation farmers. |
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| 4b | (Code:) (Expenses \$62,400 including grants of \$) (Revenue \$50,000) |
| | FaithLands - This year the FaithLands initiative continued to carry out the pilot mapping project and also focused efforts on |
| | outreach, education, engagement, and network building and support. |
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| 4c | (Code:) (Expenses \$ including grants of \$) (Revenue \$) |
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| 4d | Other program services (Describe on Schedule O.) |
| 14 | (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0) |
| 4e | Total program service expenses > 349,770 |
| | |

| Form 99 | D (2021) | | I | Page 3 |
|---------|---|-----|-----|--------|
| Part | V Checklist of Required Schedules | | | |
| | Is the experimetion described in section $E(1/2)/2$ or $40.47/2/(1)$ (other then a private foundation)? If "Vec " | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | ~ | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | ~ | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> | 3 | | ~ |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> | 4 | | ~ |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> | 5 | | ~ |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i> | 6 | | v |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> | 7 | | ~ |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> | 8 | | ~ |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> . | 9 | | ~ |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> . | 10 | | ~ |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | ~ | |
| b | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> | 11b | | ~ |
| С | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> | 11c | | ~ |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> | 11d | | ~ |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | ~ |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> | 11f | | ~ |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | ~ |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | ~ |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | ~ |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | 14a | | ~ |
| b | 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 | | ~ |
| 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? <i>If "Yes," complete Schedule F, Parts II and IV</i> | 15 | | ~ |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i> | 16 | | ~ |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions | 17 | | ~ |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> . | 18 | | ~ |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> | 19 | | ~ |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | ~ |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> | 21 | | ~ |

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|----------|---|------------|-----|---------------|
| Part | V Checklist of Required Schedules (continued) | | 1 | |
| 00 | | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> | 22 | | ~ |
| 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? <i>If "Yes," complete Schedule J</i> . | 23 | | ~ |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | 23 | | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | 24a | | ~ |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 240 24d | | |
| 25a | | 25a | | ~ |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> | 25b | | ~ |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> | 26 | | ~ |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> | 27 | | |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): | 21 | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i> | 28a | | ~ |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | ~ |
| С | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV | 28c | | ~ |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | ~ | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | 30 | | ~ |
| 31 32 | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> | 31 | | • |
| 33 | complete Schedule N, Part II | 32 33 | | ~ |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | ~ |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | ~ |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2. | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | ~ |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | ~ |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O | 38 | ~ | |
| Part | V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| b | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 41 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | | |

| 28 Enter the number of employees reported on Form W-5. Transmittal of Wage and Tax Statements, filed for the celedral year ending with or within the year covered by this returns? a b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b C Did Did the organization have unrolated business gross income of \$1,000 or more during the year? 3a Did the organization have unrolated business gross income of \$1,000 or more during the year? 3a Did the organization have and 2a is greater than 250, your may be required to rol the radio your, did the organization have an interest in, or a signature or other authority over, a fancidal account in a foreign country (such as a bank account, securities account, or other financial Accounts (FBAF). 3a 2b 4a 5W Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions of the organization neal a party to a prohibited tax schear transaction 170(c). 5b 7a 6 Does the organization neal express that are normally greater than \$100,000, and did the organization solid: any contribution snth are not solid equire on tax deductible on thoutons under section 170(c). 7a 7a 7 Urd any taxaelie party notify the organization receive a apyment in a coxess of \$57 mode party and party for goods and services provided? 7a 7a 7 Urd any taxaelie party notify the organization receive a apyment in acoused sh | Form 99 | | | F | Page 5 | | | | | | |
|---|---------|--|-----|-----|--------|--|--|--|--|--|--|
| Statements, field for the calendar year anding with or within the year covered by this notw 2a s b If at least one is reported on line 2a, did the organization fiel equipide (doard employment tax notworks). 2b v Sa Did the organization have unrelated business gross income of \$1000 more during the year? 3a v b If * Yes," that litted 2 from 980-7 for this year? If *No* to line 30, provide an explanation on Schedule 0. 3a v 4a At any time during the calendary ser, did the organization have an interest in, or a signature or other authority over, a financial account; a formadia account in the series a bank account securities account in the series a bank account securities account in the series a bank account in a formadia account in a formadia account in the series a bank account in a formadia account in the series and the organization have annual gross a party to a prohibited tax shelter transaction? 5a 5b Do set no erganization have annual gross crecipts that are normally greater than \$100,000, and did the organization necleve any were y solicitation an express statement that such contributions? 5b c 6a Do set no erganization necelve a payment in excess of \$75 made pathy as a contribution and pathy for goods and services provided for the payo? 7a 7a 7a 7b Did the organization receive a payment in excess of \$75 made pathy as a contribution and pathy for goods and services for angline pathy as a contribution and pat | Part | V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | Yes | No | | | | | | |
| b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b V 30 Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a v 31 Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a v 34 Did the organization part of the organization have an intervent in, or a signatution on Schedule 0 4a v 44 Any time during the calendar year, did the organization have an intervent in, or a signatution on Schedule 0 4a v 45 Was the organization appearty to a prohibited tax shelt transaction at any time during the tax shelt? 5a v 50 Did any taxable party notify the organization in late were not tax deductible as charitatio contributions of the organization include with every solicitation an express statement that such contributions of the organization notify the even of tax deductible as charitatio contributions of and services provided 10. 7a 7a 7 Organizations elevie a payment in excess of \$75 made parity as a contribution and parity for goods and services provided 10. 7a 7a 7a 7 Did the organization include with every solicitation an express statement that such contributions of the organization selle ary contributions that mexcess of \$75 made parity as a contribution and parity for goods and services provided 10. | 2a | | | | | | | | | | |
| Note: If the sum of lines 1 and 2 is greater than 250, you may be required to e- <i>ilio</i> . See instructions. Image: Comparison of the sum o | b | | 2b | V | | | | | | | |
| 3a Did the organization have unrelated business gross income of \$1.000 or more during the year? .3a v b H**ex; "has it filed a Town 990-T for this year? H*More in the Sb, provide an explanation on Schedule 0 .3a v 4a any time during the calendar year, did the organization have an inherest 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 accountry? 4a v 5b If *Yes," enter the name of the foreign country (such as a bank account, securities account, or other authority over, a financial cosoult in a foreign Bank and Financial Accounts (FBAR). 5a v 50 Was the organization in party to a prohibited tax shelt remascition at any time during the tax shelt remasciton? 5b c 60 Doas the organization nave annual gross receipts that are normally greater than \$100,000, and dithe organization notice with evers oscillation an express statement that such contributions or griss were not tax deductible? 6b 6c 7 Organizations that may receive deductible contributions under section 170(c). 6b 7a 7a 7a 7 Did the organization notible, the orden of the value of the good or services provided to the payor? 7b 7b 7c 7c 7 Did the organization notiewe payment in exceses of \$75 made party se a contribution and party for | | | - | | | | | | | | |
| 4a At any time during the calendar year, did the organization have an interest in, or a signature or other submotivy over, an interimation account, is order financial account? 4a 4a b If "Yes," enter the name of the foreign country, buck as a bank account, securities account, or other financial account? 5a 4a b If and the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a 5a b Dot any taxable party notify the organization in that were not tax deductible as chalter to ansaction at any time during the tax year? 5a 5b c Does the organization action have annual gross receipts that are normally greater than \$100,000. 6b 6a 6b 7 Types," did the organization include with every solicitation an express statement that such contributions of grits were not tax deductibles? 7a 7a 7 Did the organization notify the donor of the value of the goods or services provided? 7a 7a 7 Did the organization notify the donor of intervise dispose of tangible personal property for which it was required to file form 8222? 7a 7a 7 Did the organization neeves any premiums, on a personal benefit contract? 7a 7 Tid the organization neeve any premiums, on a personal benefit contract? 7a 7a Tid 7 | 3a | | 3a | | ~ | | | | | | |
| a financial account in a foreign country [5] 4a 4a b financial account in a foreign country [5] 5a 5a 5a 5a 5a 5a 5b 5a 5a 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a 5a 5b Did any taxable party notify the organization flat if was or is a party to a prohibited tax shelter transaction? 5a 5b 5b Did any taxable party notify the organization flat few are or is a party to a prohibited tax shelter transaction? 5c 5a 6 If "Yes," of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 6a 6a 7 Organization notify the donor of the value of the goods or services provided? 7a 7a 7a 7b Did the organization notify the donor of the value of the goods or services provided? 7a 7a 7a 7a If "Yes," indicate the number of Forms 5282 field during the year? 7d 7a 7a 7b Did the organization motify the actify or indirecity, to appreniums on a personal benefit contract? 7a 7a 7b If the organization necelve | b |) If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O . 3 | | | | | | | | | |
| b If "Yes," enter the name of the foreign country- See instructions for filling requirements for FINCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), Si Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a • b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c 6 Does the organization ave annual gross receipts that are normally greater than \$100,000, and did the organization shelt any contributions that were not tax deductible? 6a • 7 Organization shelt any receive deductible contributions under section 170(c). a) Did the organization and lex exhaps escion 170(c). a) Did the organization and lex exhaps escion 170(c). a) Did the organization necive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7b 7c 7 Organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 3282? 7c 7t 7 Did the organization neceive any funds, directly or indirectly, no pay permiums on a personal benefit contract? 7t 7t 7 Did the organization neceive any funds, directly or indirectly, no pay permiums on a personal benefit contract? 7t 7t 7 The organization neceive any funds, directly or hubre the value | 4a | | | | | | | | | | |
| See instructions for Illing requirements for FinCEN Form 114. Report of Foreign Bank and Financial Accounts (FBAR). Sa 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Sa 5b Did any taxable party notify the organization file form 8806-17 Sa Sa 6 Did ency taxable party notify the organization file form 8806-17 Sa Sa 6 Did ency taxable party notify the organization file form 8806-17 Sa Sa 6 Did ency taxable party notify the organization file form 8806-17 Sa Sa 6 Did the organization include with every solicitation an express statement that such contributions of gifts were not tax deductible? Sa Sa 7 Organization scalar any receive deductible contributions under section 170(c). Did the organization neceive a payment in excess of \$75 made party as a contribution of the state any index with the ware required to file form 8282? Ta 7 Did the organization neceive any funds, identify or indirecity, to pay premiums on a personal benefit contract? Ta 7 Time organization receive any taxable didriby or indirecity, to any premiums on a personal benefit contract? Ta 7 To organization exceive any taxable distributions under section 1966? Sa 8 Sponsoring organizat | | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | ~ | | | | | | |
| 56 Was the organization a party to a prohibited tax shelter transaction at any time during the tax yet? 5a yet? b Did any taxable party notify the organization file Form 888-17? 5b yet? 56 Des the organization have annual gross receipts that are normally greater than \$100,000,did the organization relative error that deductible a charitable contributions? 5a yet? 57 Organization solicit any contributions that were not tax deductible? file file 7 Organization solicit any receive adductible? file file 8 Degramization and the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? file file 9 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? file file 9 Did the organization neceive a payment in excess of \$75 made partly as a contribution of were than the solution of the value of the goods or services provided? file 11 TYes, "indicat the number of Forms 8282 filed during the year? file file 11 TYes, "indicat the number of Forms 8282 filed during the year? file file 11 Tyes, "indicat then unother of Forms 8282 filed during the year? | b | | | | | | | | | | |
| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelt transaction? 5b v 6 Dees the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions or gifts were not tax deductible and the such contributions or gifts were not tax deductible contributions under section 170(c). 5b v 0 Organization solicit any contribution sunder section 170(c). 0 0 0 If "Yees," indicate the number of Forms 828 (Ff made party as a contribution and party for goods and services provided to the payor? 7a 0 If "Yees," indicate the number of Forms 828 (Filed during the year 7a 7 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7t 7 Did the organization receive any funds, directly or indirectly, to pay personal benefit contract? 7t 7 To ganization receive any funds, directly or indirectly, on a personal benefit contract? 7t 7 To ganization receive any funds, directly or indirectly, on a personal benefit contract? 7t 7 To ganization receive any funds, directly or indirectly, on a personal benefit contract? 7t 7 To ganization receive any funds, directly or advised funds. 7d 7t </th <th></th> <th></th> <th></th> <th></th> <th></th> | | | | | | | | | | | |
| c If "Yes" to line 5a or 5b, did the organization file Form 8886-1? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 5c 7 Organization solicit any contributions that were not tax deductible contributions and express statement that such contributions or gifts were not tax deductible? 6b 7 Organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a 7a T/* 7b b If "Yes," did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c 7d T/* 7d 7e 7d If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c 7d If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7f 7d If the organization make any taxble distributions under section 4966? 9a 9 Sponsoring organization make any taxble distribution under section 4966? 9a 9 Sponsoring organization make any taxble distribution such section 4966? 9a 9 | | | | | ~ | | | | | | |
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| b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b 11 Section 501(c)(12) organizations. Enter: a a Gross income from members or shareholders . 11a b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a a 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. 13b 13b c Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year? 14a 14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. 14b 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year | 10 | Section 501(c)(7) organizations. Enter: | | | | | | | | | |
| 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13b Image: the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a 14a Did the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 14b 15 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 15 16 Is the organization and file Form 4720, Schedule N. 16 16 16 If "Yes," complete Form 4720, Schedule O. | а | Initiation fees and capital contributions included on Part VIII, line 12 | | | | | | | | | |
| a Gross income from members or shareholders 11a 11a b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b 12a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a 13a a Is the organization licensed to issue qualified health plans in more than one state? 13a 13a Note: See the instructions for additional information the organization must report on Schedule O. 13b 13a c Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year? 14a 14a b If "Yes," has it filed a Form 720 to report these payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 14b 15 v 1f< "Yes," see the instructions and file Form 4720, Schedule N. 16 v 15 v 1f< "Yes," see the instructions and file Form 4720, Schedule N. 16 17 17 | b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b | | | | | | | | | |
| b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 11 | | | | | | | | | | |
| against amounts due or received from them.) 111 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b 12a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 12b 13a a 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. 13a b Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year? 14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. 14b 14 Did the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 14b 15 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 16 If "Yes," complete Form 4720, Schedule O. 17 17 | | | | | | | | | | | |
| 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a a 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. 13a c Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year? 14a v b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O . 14b 15 Is the organization an educational institution subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 16 If "Yes," complete Form 4720, Schedule O. 16 Image: section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17 | b | | | | | | | | | | |
| b If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 10- | | 10- | | | | | | | | |
| 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13a 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17 | | | 128 | | | | | | | | |
| a 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. 13a b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 16 If "Yes," see the instructions and file Form 4720, Schedule N. 16 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17 | | | | | | | | | | | |
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| the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14a 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17 | | | | | | | | | | | |
| c Enter the amount of reserves on hand | b | Enter the amount of reserves the organization is required to maintain by the states in which | | | | | | | | | |
| 14a Did the organization receive any payments for indoor tanning services during the tax year? | | the organization is licensed to issue qualified health plans | | | | | | | | | |
| b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>. 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | С | | | | | | | | | | |
| 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | | | | | ~ | | | | | | |
| excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "It and the imposition of an excise tax under section 4951, 4952 or 4953? | | | 14b | | | | | | | | |
| If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | 15 | | | | | | | | | | |
| 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | | | 15 | | ~ | | | | | | |
| If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | 16 | | 16 | | ~ | | | | | | |
| 17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17 | 10 | | 10 | | * | | | | | | |
| activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | 17 | | | | | | | | | | |
| | - | | 17 | | | | | | | | |
| | | If "Yes," complete Form 6069. | _ | | | | | | | | |

Form **990** (2021)

| Part | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. | See in | nstruc | tions |
|-----------------|--|-----------------|----------|-------------|
| 0 | Check if Schedule O contains a response or note to any line in this Part VI | <u> </u> | <u> </u> | ~ |
| Secti | on A. Governing Body and Management | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a 4 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | |
| b 2 | Enter the number of voting members included on line 1a, above, who are independent . 1b 4 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | | ~ |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? | 3 | | ~ |
| 4 5 6 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders? | 4 5 6 | | ン ン ン |
| 7a b | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | | ~ |
| 8 | stockholders, or persons other than the governing body? | 7b | | ~ |
| а | the year by the following: | 8a | ~ | |
| b 9 | Each committee with authority to act on behalf of the governing body? | 8b 9 | ~ | ~ |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Reven | ue Co | ode.) | |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | Yes | No V |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b 11a | ~ | |
| 11a b 12a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> | 11a | | ~ |
| b c | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes,"</i> | 12b | | |
| 13 14 | describe on Schedule O how this was done. . </td <td>12c 13 14</td> <td></td> <td>~ ~</td> | 12c 13 14 | | ~ ~ |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | 14 | | |
| a b | The organization's CEO, Executive Director, or top management official | 15a 15b | | レ レ |
| 16a | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable optimularing the year? | 10 | | |
| b | with a taxable entity during the year? | 16a | | ~ |
| | organization's exempt status with respect to such arrangements? | 16b | | |
| | on C. Disclosure | | | |
| 17 18 | List the states with which a copy of this Form 990 is required to be filed ► CA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. | Г (sec | tion { | 501(c |
| | Own website Another's website Upon request Other (explain on Schedule O) | | | |

| | | | | | | | , | | |
|----|--------------------------------------|-----------------------|---------------|----------|-----------|------------|-------------|-------------|-------|
| 19 | Describe on Schedule O whether (| and if so, how) the | organization | made its | governing | documents, | conflict of | interest po | licy, |
| | and financial statements available t | o the public during t | the tax year. | | | | | | |

| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records > |
|----|--|
| | lan McSweeney, (833)993-2667 |

Form 990 (2021)

Page **6**

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

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 the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

See the instructions for the order in which to list the persons above.

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

| | | | | (0 | C) | | | | | |
|---------------------|---|---|-------------------------|---|--------------|---|----------------|-------------------------|--|------------------------------|
| (A) | (B) | Position (do not check more than one | | | | | | (D) | (E) | (F) |
| Name and title | Average hours | box, | unles | inless person is both an r and a director/trustee) | | | n an | Reportable compensation | Reportable compensation | Estimated amount of other |
| | per week (list any hours for related organizations below dotted line) | Individua or direct | a Institutional trustee | d a d Officer | Key employee | or/true Highest compensated employee | tee) Former | from the | from related organizations (W-2/ 1099-MISC/ 1099-NEC) | compensation |
| lan McSweeney | 40.00 | | | | | | | | | |
| Director | | | | ~ | | | | 59,750 | 0 | 0 |
| Zoey Fink | 2.00 | | | | | | | | | |
| Secretary | | ~ | | ~ | | | | 0 | 0 | 0 |
| Severine Vt Fleming | 5.00 | | | | | | | | | |
| Chair | | ~ | | ~ | | | | 0 | 0 | 0 |
| Alex Jensen | 2.00 | | | | | | | | | |
| Treasurer | | ~ | | ~ | | | | 0 | 0 | 0 |
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| Part | VII Section A. Officers, Directors, 1 | Key Employees, and | | | | | | I Highest Compensated Employees (continued | | | | | | |
|-------|--|----------------------|-----------------------------------|-----------------------------|---------|--------------|---------------------------------|--|-------------------------|------------------|---------|------------------------------|-----------------------|--------|
| | | | | | (0 | C) | | | | | | | | |
| | (A) (B) | | | | Pos | ition | | | (D) | (E) | | | | |
| | | | | | | | e than o | | Reportable | Report | | Estima | (F) ted am | ount |
| | Name and the | Average hours | | | | | is both | | compensation | compen | | Estimated amount of other | | |
| | | per week | | officer and a director/trus | | | | | from the | from re | | 1 | oensati | on |
| | | (list any | Individual t or director | nsti | Officer | ey | high | Former | | organizatio | | | om the | |
| | | hours for related | /idu | t | ĕ | em | lest | ner | 1099-MISC/ 1099-NEC) | 1099-N 1099-N | | organ related o | zation | |
| | | organizations | för all | ona | | Key employee | e co | | 1099-INEC) | 1099-1 | NLC) | related t | nyaniza | allons |
| | | below | Individual trustee or director | Ŧ | | yee | npe | | | | | | | |
| | | dotted line) | tee | Institutional trustee | | | sug | | | | | | | |
| | | | | ð | | | Highest compensated employee | | | | | | | |
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| | | | | | | | | | | | | | | |
| 1b | Subtotal | | | | | | | | 59,750 | | 0 | | | 0 |
| С | Total from continuation sheets to Part | VII, Sectio | n A | | | | | | | | | | | |
| d | Total (add lines 1b and 1c) . | | | | | | | | 59,750 | | 0 | | | 0 |
| 2 | Total number of individuals (including but | t not limited | d to th | iose | e list | ted | above | e) w | ho received mor | e than \$1 | 00,000 | of | | |
| | reportable compensation from the organi | zation 🕨 | | | | | | | 0 | | | | | |
| | · · · · | | | | | | | | | | | | Yes | No |
| 3 | Did the organization list any former of | officer dire | ector | tru | ister | e k | | mnl | lovee or highes | t compe | ensated | | | |
| Ū | employee on line 1a? If "Yes," complete s | | | | | | | mρ | loyee, or highee | it compe | noutou | 3 | | V |
| 4 | For any individual listed on line 1a, is the | | | | | | | | nd other compa | · · · | · · | _ | | • |
| 4 | organization and related organizations | | | | | | | | | | | | | |
| | individual | greater th | anφ | 150, | 000 |) : 1 | i re | 5, | complete Sched | ule J IC | n such | | | |
| _ | | | • • | · | | • • | • | • • | | · · · | · · | 4 | | ~ |
| 5 | Did any person listed on line 1a receive o | | | | | | | | | | | | | |
| | for services rendered to the organization | ? If "Yes," c | compl | ete | Sch | nedi | ile J f | or s | such person . | | | 5 | | ~ |
| Secti | on B. Independent Contractors | | | | | | | | | | | | | |
| 1 | Complete this table for your five high compensation from the organization. Rep | | | | | | | | | | | | | |
| | (A) | | | | | | | | (B) | | - | (C) | | |
| | (A) Name and business add | ress | | | | | | | Description of serv | vices | (| Compens | ation | |
| None | | | | | | | | | | | 1 | • | | |
| NOTE | | | | | | | | - | | | | | | |
| | | | | | | | | - | | | | | | |
| | | | | | | | | - | | | | | | |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 0

Part VIII Statement of Revenue

| Check if Schedule O contains a response or note to an | y line in this Pa | art VIII | | 🗆 |
|---|-------------------|----------|-----|-----|
| | (A) | (B) | (C) | (D) |

| | | · · · · · · · · · · · · · · · · · · · | (A) Total revenue | (B) Related or exempt | (C) Unrelated | (D) |
|---|--------|--|--|------------------------------------|-------------------------------|--|
| | | | Total revenue | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under sections 512–514 |
| ts, ts | 1a | Federated campaigns 1a | 0 | | | |
| Contributions, Gifts, Grants, and Other Similar Amounts | b | Membership dues 1b | 0 | | | |
| ΞĔ | С | Fundraising events 1c | 0 | | | |
| fts ir A | d | Related organizations 1d | 0 | | | |
| nila Dila | е | Government grants (contributions) 1e 10,1 | 0 | | | |
| Sin | f | All other contributions, gifts, grants, | | | | |
| ler J | | and similar amounts not included above 1f 2,876,80 | 54 | | | |
| ig ja | g | Noncash contributions included in | | | | |
| nd n | | lines 1a–1f 1g \$ 793,66 | 34 | | | |
| <u>a</u> C | h | Total. Add lines 1a-1f | 2,007,004 | | | |
| • | | Business Code | | | | |
| Program Service Revenue | 2a | | | | | |
| le e | b | | | | | |
| jram Ser Revenue | С | | | | | |
| ran ?ev | d | | | | | |
| Вц | е | | | | | |
| ב | f | All other program service revenue | 0 | 0 | 0 | 0 |
| | g | Total. Add lines 2a–2f | • | | | |
| | 3 | Investment income (including dividends, interest, an | | | | |
| | _ | other similar amounts) | 27,336 | 27,336 | 0 | 0 |
| | 4 | Income from investment of tax-exempt bond proceeds | | 0 | 0 | 0 |
| | 5 | Royalties | • 0 | 0 | 0 | 0 |
| | | (i) Real (ii) Personal | _ | | | |
| | 6a | Gross rents 6a | _ | | | |
| | b | Less: rental expenses 6b | _ | | | |
| | c | Rental income or (loss) 6c 0 | 0 | | | |
| | _d | Net rental income or (loss) | Image: A state of the state | | | |
| | 7a | Gross amount from (i) Securities (ii) Other | _ | | | |
| | | sales of assets other than inventory 7a | | | | |
| | h | other than inventory 7a Less: cost or other basis | _ | | | |
| anu | b | | | | | |
| Revenue | _ | | | | | |
| Be | ر م | Gain or (loss) 7c 0 | 0 | | | |
| er | d | Net gain or (loss) | • | | | |
| Othe | 8a | Gross income from fundraising | | | | |
| • | | events (not including \$0 of contributions reported on line | | | | |
| | | 1c). See Part IV, line 18 8a | | | | |
| | b | Less: direct expenses 8b | - | | | |
| | c | Net income or (loss) from fundraising events | • | | | |
| | 9a | Gross income from gaming | | | | |
| | ••• | activities. See Part IV, line 19 . 9a | | | | |
| | b | Less: direct expenses 9b | - | | | |
| | c | Net income or (loss) from gaming activities | • | | | |
| | | Gross sales of inventory, less | | | | |
| | | returns and allowances 10a 1,20 | 0 | | | |
| | b | Less: cost of goods sold 10b | 0 | | | |
| | С | | 1,200 | 1,200 | 0 | 0 |
| S | | Business Code | | | | |
| Miscellaneous Revenue | 11a | | | | | |
| scellanec Revenue | b | | | | | |
| ell: | с | | | | | |
| lisc R | d | All other revenue | 0 | 0 | 0 | 0 |
| Σ | е | Total. Add lines 11a-11d | • 0 | | | |
| | 12 | Total revenue. See instructions | 2,915,590 | 28,536 | 0 | 0 |
| | | | | | | Form 990 (2021) |

| Sectio | on 501(c)(3) and 501(c)(4) organizations must compl | | | | |
|----------|---|-----------------------|---|--|---------------------------------------|
| | Check if Schedule O contains a response | | | | |
| | ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . | | | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22. | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | | | | |
| 4 5 | Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees | 59,750 | 59,750 | | |
| 6 | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . | | | | |
| 7 8 | Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 116,951 | 60,670 | 48,255 | 8,02 |
| 9 | Other employee benefits | 625 | 575 | 37 | 1 |
| 10 | Payroll taxes | 12,340 | 6,597 | 4,893 | 85 |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | | | | |
| b | | 20,977 | 15,437 | 5,540 | |
| С | | 8,050 | | 8,050 | |
| d | | | | | |
| e f | Professional fundraising services. See Part IV, line 17 Investment management fees | | | | |
| ı g | Other. (If line 11g amount exceeds 10% of line 25, column | | | | |
| 9 | (A), amount, list line 11g expenses on Schedule O.) | 229,182 | 165,619 | 38,197 | 25,36 |
| 12 | Advertising and promotion | 6,218 | 2,684 | 3,534 | 20,30 |
| 13 | Office expenses | 3,760 | 2,001 | 3,760 | |
| 14 | Information technology | 5,357 | | 4,757 | 60 |
| 15 | Royalties | | | | |
| 16 | Occupancy | 19,704 | 18,129 | 1,181 | 39 |
| 17 | Travel | 91 | 64 | 27 | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 20 | Conferences, conventions, and meetings . | 71 | 71 | | |
| 20 21 | Interest | 2,500 | 2,300 | 150 | 5 |
| 21 22 | Depreciation, depletion, and amortization | 5,562 | 5,117 | 334 | 11 |
| 23 | | 6,286 | 5,783 | 377 | 11 12 |
| 24 | Other expenses. Itemize expenses not covered | 0,200 | 5,705 | 511 | 12 |
| | above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) | | | | |
| - | | | | | |
| a b | | | | | |
| D C | | | | | |
| d | | | | | |
| e | All other expenses | 24,350 | 6,974 | 14,451 | 2,92 |
| 25 | Total functional expenses. Add lines 1 through 24e | 521,774 | 349,770 | 133,543 | 38,46 |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) | | | | |

Form 990 (2021)

| | n 990 (2 | • | | | Page 11 |
|-----------------------------|----------|---|--------------------------|----------|-------------------------|
| Ρ | art X | | + X/ | | _ |
| | | Check if Schedule O contains a response or note to any line in this Par | (A) Beginning of year | <u> </u> | ∟ (B) End of year |
| | 1 | Cash-non-interest-bearing | 300,289 | 1 | 708,817 |
| | 2 | Savings and temporary cash investments | | 2 | |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from any current or former officer, director, | | | |
| | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | | controlled entity or family member of any of these persons | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined | | | |
| | | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . | | 6 | |
| ts | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | | 8 | |
| Ä | 9 | Prepaid expenses and deferred charges | | 9 | 10,714 |
| | 10a | Land, buildings, and equipment: cost or other | | | |
| | | basis. Complete Part VI of Schedule D 10a 2,723,650 | | | |
| | b | Less: accumulated depreciation 10b 14,797 | 719,054 | | 2,708,853 |
| | 11 | Investments-publicly traded securities | 57,159 | 11 | |
| | 12 | Investments-other securities. See Part IV, line 11 | 0 | 12 | |
| | 13 | Investments-program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | 4,928 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 1,076,502 | 16 | 3,433,312 |
| | 17 | Accounts payable and accrued expenses | 1,140 | 17 | 4,134 |
| | 18 | Grants payable | | 18 | |
| | 19 | | | 19 20 | |
| | 20 21 | Tax-exempt bond liabilities | | 20 | |
| 6 | 21 | Loans and other payables to any current or former officer, director, | | 21 | |
| tie | ~~ | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| Liabilities | | controlled entity or family member of any of these persons | | 22 | |
| Lia | 23 | Secured mortgages and notes payable to unrelated third parties | 160,000 | 23 | 120,000 |
| | 24 | Unsecured notes and loans payable to unrelated third parties | 100,000 | 24 | 120,000 |
| | 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | | parties, and other liabilities not included on lines 17-24). Complete Part X | | | |
| | | of Schedule D | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 161,140 | 26 | 124,134 |
| Š | | Organizations that follow FASB ASC 958, check here \blacktriangleright \checkmark | | | |
| ů | | and complete lines 27, 28, 32, and 33. | | | |
| ala | 27 | Net assets without donor restrictions | 915,362 | 27 | 3,309,178 |
| Net Assets or Fund Balances | 28 | Net assets with donor restrictions | 0 | 28 | 0 |
| ŭ | | Organizations that do not follow FASB ASC 958, check here ► □ | | | |
| يآ د | | and complete lines 29 through 33. | | | |
| s o | 29 | Capital stock or trust principal, or current funds | | 29 | |
| set | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| As | 31 | Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| let | 32 | Total net assets or fund balances | 915,362 | 32 | 3,309,178 |
| | 33 | Total liabilities and net assets/fund balances | 1,076,502 | 33 | 3,433,312 |

Form **990** (2021)

| Page 1 | | |
|-----------|----------|-------------------------------------|
| | | |
| | • • | 1 |
| 2,915,590 | | 2 |
| 521,774 | | 3 |
| 2,393,816 | | 4 |
| 915,362 | | 4 5 |
| | | 6 |
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| | | 3 |
| 3,309,178 | | 10 |
| 3,307,170 | | 10 |
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Form **990** (2021)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

| Department of the Treasury |
|----------------------------|
| |
| Internal Revenue Service |
| |

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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

2021 Open to Public Inspection

Name of the organization

Employer identification number

| AG | RARIA | ND TR | UST |
|----|-------|-------|-----|

| 47-5508054 | |
|------------|--|
|------------|--|

Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 2
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, 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.)
- A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- An organization that normally receives (1) more than 33¹/₃% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12a,
 - **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
 - Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, С its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
 - **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V.
 - Check this box if the organization received a written determination from the IRS that it is a Type I. Type II. Type III. е functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - Provide the following information about the supported organization(s) α

| 3 | | | | | | | | |
|------------------------------------|----------|---|---|----|---|---|--|--|
| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–10 above (see instructions)) | (iv) Is the organization listed in your governing document? | | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | | |
| | | | Yes | No | | | | |
| (A) | | | | | | | | |
| (B) | | | | | | | | |
| (C) | | | | | | | | |
| (D) | | | | | | | | |
| (E) | | | | | | | | |
| Total | | | | | | | | |

Part IISupport 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.)

| Secti | on A. Public Support | | | ×1 | • | / | |
|------------|---|------------------------------------|----------------------------------|-----------------------------------|-----------------------------------|---|----------------------------------|
| Calen | dar year (or fiscal year beginning in) ► | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 47,000 | 146,000 | 312,992 | 1,230,301 | 2,887,054 | 4,623,347 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | 0 | 0 | 0 | | | 0 |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | 0 | 0 | 0 | | | 0 |
| 4 | Total. Add lines 1 through 3 | 47,000 | 146,000 | 312,992 | 1,230,301 | 2,887,054 | 4,623,347 |
| 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 Secti | Public support. Subtract line 5 from line 4 on B. Total Support | | | | | | 4,623,347 |
| | dar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 7 | Amounts from line 4 | 47,000 | 146,000 | 312,992 | 1,230,301 | 2,887,054 | 4,623,347 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | 7,120 | 27,336 | 34,456 |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 4,657,803 |
| 12 | Gross receipts from related activities, etc | • | , | | | 12 | |
| 13 | First 5 years. If the Form 990 is for the organization, check this box and stop he | - | | | - | ear as a section | |
| Secti | on C. Computation of Public Suppor | | | | | | |
| 14 | Public support percentage for 2021 (line (| 6, column (f), d | ivided by line ⁻ | 11, column (f)) | | 14 | 99.26 % |
| 15 | Public support percentage from 2020 Sch | | | | | 15 | 0 % |
| 16a | 33 ¹ / ₃ % support test-2021. If the organ | | | | | | · |
| b | box and stop here . The organization qua 33 ¹ / ₃ % support test - 2020 . If the organi | - | | - | | | |
| - | this box and stop here. The organization | | | | | | |
| 17a | 17a 10%-facts-and-circumstances test—2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization | | | | | | |
| b | 10%-facts-and-circumstances test — 2 15 is 10% or more, and if the organization in Part VI how the organization meets the organization | on meets the fa e facts-and-cir | icts-and-circur cumstances te | nstances test, est. The organi | check this bo zation qualifies | x and stop he s as a publicly | r e. Explain supported |
| 18 | Private foundation. If the organization | did not check | a box on line | 13, 16a, 16b | , 17a, or 17b, | check this bo | x and see |
| | instructions | | | | | | 🕨 🗌 |
| | | | | | Sch | edule A (Form 990 |) or 990-EZ) 2021 |

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

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

| Secti | on A. Public Support | | | | | | |
|-----------|--|-----------------|----------------|---|----------|-----------------|-----------|
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise | | | | | | |
| | sold or services performed, or facilities furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization'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 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons . | | | | | | |
| b | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| | line 6.) | | | | | | |
| | on B. Total Support | | | - | | | |
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, | | | | | | |
| | royalties, and income from similar sources . | | | | | | |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included on line 10b, whether | | | | | | |
| | or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for the | • | | | - | | |
| <u> </u> | organization, check this box and stop her | | | | | | 🕨 |
| | on C. Computation of Public Suppor | | | | | | |
| 15 | Public support percentage for 2021 (line 8 | | , | , | | 15 | % |
| <u>16</u> | Public support percentage from 2020 Sch | | | | | 16 | % |
| | on D. Computation of Investment Inc | | - | Nulline 10' | (f) | 47 | 0/ |
| 17 10 | Investment income percentage for 2021 (I | | | - | | 17 | % |
| 18 10a | Investment income percentage from 2020 | | | | | 18 | % |
| 19a | $33^{1}/_{3}\%$ support tests – 2021. If the organi 17 is not more than $33^{1}/_{3}\%$, check this box a | | | | | | |
| h | | - | - | | | - | |
| b | 331 /3% support tests - 2020. If the organization line 18 is not more than 331/3%, check this b | | | | | | |
| 20 | | - | - | - | | | |
| 20 | Private foundation. If the organization did | и пот спеск а | box on line 14 | , 19a, or 19D, (| | | |

Schedule A (Form 990 or 990-EZ) 2021

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on 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 on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- **c** Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

Page 5 Part IV Supporting Organizations (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? 11 A person who directly or indirectly controls, either alone or together with persons described on lines 11b and а 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. 11c

Section B. Type I Supporting Organizations

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 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.

Section C. Type II Supporting Organizations

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).

Section D. All Type III Supporting Organizations

Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described on line 2, above, 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.

Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- а The organization satisfied the Activities Test. Complete **line 2** below.
- The organization is the parent of each of its supported organizations. *Complete line 3 below.* b
- С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of 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.
- b Did the activities described on line 2a, above, 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.
- Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Yes No

1

3

2a

2b

3a

3b

Yes No

Yes No

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

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

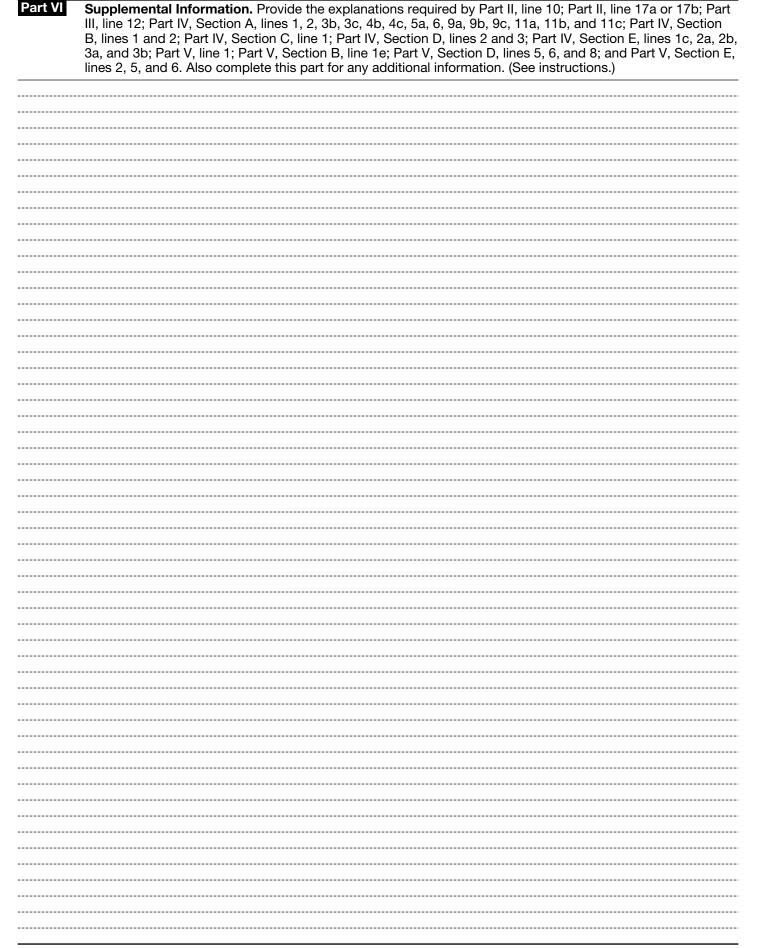
| Sect | ion A—Adjusted Net Income | (A) Prior Year | (B) Current Year (optional) | |
|------|---|----------------|--------------------------------|--------------------------------|
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or collection | | | |
| | of gross income or for management, conservation, or maintenance of | | | |
| | property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B—Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 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 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C-Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 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 have if the every is the every isation's first on a new function. | | | |

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

Schedule A (Form 990 or 990-EZ) 2021

| Part | V Type III Non-Functionally Integrated 509(a)(3 | B) Supporting Organi | zations (continue | ed) | |
|------|---|---------------------------------|---------------------------------------|-----|---|
| Sect | on D—Distributions | | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish | exempt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exe | empt purposes of suppo | rted | | |
| | organizations, in excess of income from activity | | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purp | oses of supported orga | nizations | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required- | -provide details in Part | VI) | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | · · | 7 | |
| 8 | Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions. | n the organization is res | ponsive | 8 | |
| 9 | Distributable amount for 2021 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Sect | ion E—Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistribution Pre-2021 | ns | (iii) Distributable Amount for 2021 |
| 1 | Distributable amount for 2021 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2021 (reasonable cause required — <i>explain in Part VI</i>). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2021 | | | | |
| a | From 2016 | | | | |
| b | From 2017 | | | | |
| С | From 2018 | | | | |
| d | From 2019 | | | | |
| е | - | | | | |
| f | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | | | | |
| h | Applied to 2021 distributable amount | | | | |
| i | Carryover from 2016 not applied (see instructions) | | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2021 from Section D, line 7: \$ | | | | |
| а | Applied to underdistributions of prior years | | | | |
| b | Applied to 2021 distributable amount | | | | |
| С | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions. | | | | |
| 6 | Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2022. Add lines 3j and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| а | Excess from 2017 | | | | |
| b | Excess from 2018 | | | | |
| С | Excess from 2019 | | | | |
| d | Excess from 2020 | | | | |
| е | Excess from 2021 | | | | |

Schedule A (Form 990 or 990-EZ) 2021



SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. 2021

OMB No. 1545-0047

| | nent of the Treasury | | Attach to Form 990. | otion | Open to Public Inspection |
|------|--|---|---|-------------------------------------|------------------------------|
| | Revenue Service of the organization | Ç | 990 for instructions and the latest inform | Employer identific | - |
| | RIAN LAND TR | | | | 5508054 |
| | | nizations Maintaining Donor Advi | ised Funds or Other Similar Fund | | |
| rai | - | lete if the organization answered " | | | |
| | Comp | | (a) Donor advised funds | (b) Funds a | nd other accounts |
| 1 | Total number | at end of year | | | |
| 2 | | lue of contributions to (during year) | | | |
| 3 | | lue of grants from (during year) | | - | |
| 4 | | lue at end of year | | | |
| 5 | Did the organ | nization inform all donors and donor | advisors in writing that the assets he | ld in donor advi | sed |
| | | organization's property, subject to the | | | |
| 6 | | nization inform all grantees, donors, ar | | | |
| | | table purposes and not for the benefi | | | |
| | | | | | · 🗌 Yes 🗌 No |
| Par | | ervation Easements. | | | |
| | | lete if the organization answered " | | | |
| 1 | | conservation easements held by the c | | | |
| | | n of land for public use (for example, recre | | | |
| | | of natural habitat | Preservation o | f a certified histo | ric structure |
| 2 | | on of open space es 2a through 2d if the organization he | ld a qualified conservation contribution | n in the form of a | conservation |
| - | • | the last day of the tax year. | | | at the End of the Tax Year |
| а | | | | | |
| b | | e restricted by conservation easements | | | |
| c | • | onservation easements on a certified h | | | |
| d | | conservation easements included in (| | | |
| | | | | | |
| 3 | Number of co | onservation easements modified, trans | sferred, released, extinguished, or tern | ninated by the or | ganization during the |
| | tax year 🕨 | | | | |
| 4 | | ates where property subject to conser | | | |
| 5 | | ganization have a written policy reg | | | |
| | | d enforcement of the conservation eas | | | |
| 6 | Staff and volur | nteer hours devoted to monitoring, inspec | ting, handling of violations, and enforcing | conservation eas | sements during the year |
| _ | • | | | | |
| 7 | | penses incurred in monitoring, inspectin | g, handling of violations, and enforcing of | conservation ease | ements during the year |
| 0 | ►\$ | | Q(d) above esticity the requirements of | $a_{a} = \frac{170}{b} \frac{1}{4}$ | |
| 8 | | onservation easement reported on line 2 70(h)(4)(B)(ii)? | | | · |
| 9 | | escribe how the organization reports c | | | |
| - | | t, and include, if applicable, the text of | | • | |
| | organization's | s accounting for conservation easeme | nts. | | |
| Part | III Organ | nizations Maintaining Collections | of Art, Historical Treasures, or | Other Similar / | Assets. |
| | _ | lete if the organization answered " | | | |
| 1a | If the organization | ation elected, as permitted under FAS | B ASC 958, not to report in its revenu | e statement and | balance sheet works |
| | | cal treasures, or other similar assets | | | furtherance of public |
| | | de in Part XIII the text of the footnote t | | | |
| b | | ation elected, as permitted under FAS | | | |
| | | treasures, or other similar assets held | - | earch in furthera | nce of public service, |
| | | ollowing amounts relating to these item | | | |
| | (i) Revenue in | ncluded on Form 990, Part VIII, line 1 luded in Form 990, Part X | | 🕨 \$ | |
| ~ | | | | | |
| 2 | - | zation received or held works of art, ounts required to be reported under FA | | assets for finance | cial gain, provide the |

| а | Revenue included on Form 990, Part VIII, line 1 | | | | | | . 🕨 | ▶ \$ |
|---|---|--|--|--|--|--|---------|------|
| b | Assets included in Form 990, Part X | | | | | | . 🕨 | ► \$ |

| Schedu | le D (Form 990) 2021 | | | | | | | Page 2 |
|--------|--|--------------------|----------------------------|-------------|--------------------------|----------|-------------------------|------------------------|
| Part | III Organizations Maintaining | Collections | of Art, His | storical 1 | Treasures | , or Ol | her Similar A | ssets (continued) |
| 3 | Using the organization's acquisition, collection items (check all that apply): | | d other reco | ords, chec | ck any of the | e follov | ving that make | significant use of its |
| а | Public exhibition | | d | 🗌 Loan | or exchang | e progi | am | |
| b | Scholarly research | | е | Other | · · | | | |
| С | Preservation for future generations | 3 | | | | | | |
| 4 | Provide a description of the organiza XIII. | tion's collectio | ns and exp | ain how t | hey further | the org | panization's exe | empt purpose in Part |
| 5 | During the year, did the organization assets to be sold to raise funds rather | | | | | | | |
| Part | IV Escrow and Custodial Arra | angements. | | | | | | |
| | Complete if the organizatior 990, Part X, line 21. | n answered "N | es" on Fo | rm 990, I | Part IV, line | e 9, or | reported an a | mount on Form |
| 1a | Is the organization an agent, trustee included on Form 990, Part X? | | | - | | | | not Ves No |
| b | If "Yes," explain the arrangement in P | art XIII and cor | nplete the f | ollowing t | able: | | | |
| | | | • | 0 | | | | Amount |
| с | Beginning balance | | | | | 10 | ; | |
| d | Additions during the year | | | | | 10 | I | |
| е | Distributions during the year | | | | | 16 | • | |
| f | Ending balance | | | | | 11 | 1 | |
| 2a | Did the organization include an amou | nt on Form 990 |), Part X, lin | e 21, for e | escrow or cu | ustodia | l account liabilit | ty? 🗌 Yes 🗌 No |
| | If "Yes," explain the arrangement in P | art XIII. Check | here if the e | xplanatio | n has been | provide | ed on Part XIII | 🔲 |
| Par | | | | | | | | |
| | Complete if the organization | <u>answered "۱</u> | es" on Fo | rm 990, l | | | | |
| | | (a) Current yea | r (b) P | ior year | (c) Two year | rs back | (d) Three years bar | ck (e) Four years back |
| 1a | Beginning of year balance | | | | | | | |
| b | Contributions | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | |
| d | Grants or scholarships | | | | | | | |
| е | Other expenditures for facilities and programs | | | | | | | |
| f | Administrative expenses | | | | | | | |
| g | End of year balance | | | | | | | |
| 2 | Provide the estimated percentage of | the current yea | r end balan | ce (line 1g | g, column (a |)) held | as: | |
| а | Board designated or quasi-endowme | nt 🕨 | % | | | | | |
| b | Permanent endowment | % | | | | | | |
| С | Term endowment ►% | ı | | | | | | |
| | The percentages on lines 2a, 2b, and | | | | | | | |
| 3a | Are there endowment funds not in th | e possession o | of the orgar | ization th | at are held | and ad | ministered for t | |
| | organization by: | | | | | | | Yes No |
| | (i) Unrelated organizations | | | | | | | 3a(i) |
| | · · · | | | | | | | 3a(ii) |
| b | If "Yes" on line 3a(ii), are the related of | • | | | | · · | | 3b |
| 4 | Describe in Part XIII the intended use | v | ation's end | owment f | unds. | | | |
| Part | | | /oo" or F | | | | | Dout V line 10 |
| | Complete if the organization | | | | | | | |
| | Description of property | | or other basis estment) | 1.1.1 | or other basis other) | • • | Accumulated epreciation | (d) Book value |
| 1a | Land | | (| | 2,675,360 | | | 2,675,360 |
| b | Buildings | | (| | 9,500 | | 0 | 9,500 |
| С | Leasehold improvements | • | (| | 0 | | 0 | 0 |
| d | Equipment | • | (| | 0 | | 0 | 0 |
| e | Other | • | (| | 38,790 | | 14,797 | 23,993 |
| Total. | Add lines 1a through 1e. (Column (d) r | nust equal Fori | n 990, Part | X, columı | n (B), line 10 | ю.). | 🕨 | 2,708,853 |

Schedule D (Form 990) 2021

| Part VII | Investments – Other Securities. Complete if the organization answered "Yes" on Form 990, Part | IV line 11h See | -orm 990 | Part X lin≏ 12 |
|--------------------|--|---------------------|--------------|--|
| | (including name of security) | (b) Book value | (c) Me | thod of valuation: I-of-year market value |
| (1) Financial | | | | , |
| • • | held equity interests | | | |
| (3) Other | | | | |
| (A) | | | | |
| (D) | | | | |
| | | | | |
| | | | | |
| | | | | |
| (F) | | | | |
| (G) | | | | |
| (H) Total (Colu | mn (b) must equal Form 990, Part X, col. (B) line 12.) . ► | | | |
| Part VIII | Investments – Program Related. | | | |
| | Complete if the organization answered "Yes" on Form 990, Part | IV line 11c See F | - orm 990 | Part X line 13 |
| | (a) Description of investment | (b) Book value | 1 | thod of valuation: |
| | | | | l-of-year market value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | mn (b) must equal Form 990, Part X, col. (B) line 13.) . ► | | | |
| Part IX | Other Assets. | N/ line 11d Cas I | | Deut Villing 15 |
| | Complete if the organization answered "Yes" on Form 990, Part | iv, line 11d. See f | -orm 990, | |
| (1) | (a) Description | | | (b) Book value |
| (1) (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| Total. (Colu | mn (b) must equal Form 990, Part X, col. (B) line 15.) | | . ► | |
| Part X | Other Liabilities. | | | |
| | Complete if the organization answered "Yes" on Form 990, Part | IV, line 11e or 11f | . See Form | n 990, Part X, |
| | line 25. | | | |
| 1. | (a) Description of liability | | | (b) Book value |
| (1) Federal in | icome taxes | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) (7) | | | | |
| (7) | | | | |
| (9) | | | | |
| | mn (b) must equal Form 990, Part X, col. (B) line 25.) | | | |

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

| Schedu | le D (Form 990) 2021 | | | Page 4 |
|--------|--|--------------------------------|------------|---------------|
| Par | XI Reconciliation of Revenue per Audited Financial Statem | ents With Revenue per | Return. | |
| | Complete if the organization answered "Yes" on Form 990, | Part IV, line 12a. | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | |
| а | Net unrealized gains (losses) on investments | 2a | | |
| b | Donated services and use of facilities | 2b | | |
| С | Recoveries of prior year grants | 2c | | |
| d | Other (Describe in Part XIII.) | 2d | | |
| е | Add lines 2a through 2d | | 2e | |
| 3 | Subtract line 2e from line 1 | | 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 | 4a | | |
| b | Other (Describe in Part XIII.) | 4b | | |
| С | Add lines 4a and 4b | | 4c | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line | | 5 | |
| Part | | | er Return. | |
| | Complete if the organization answered "Yes" on Form 990, | Part IV, line 12a. | | |
| 1 | Total expenses and losses per audited financial statements | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | |
| а | Donated services and use of facilities | 2a | | |
| b | Prior year adjustments | 2b | | |
| С | Other losses | 2c | | |
| d | Other (Describe in Part XIII.) | 2d | | |
| е | Add lines 2a through 2d | | 2e | |
| 3 | Subtract line 2e from line 1 | | 3 | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other (Describe in Part XIII.) | 4b | | |
| С | Add lines 4a and 4b | | 4c | |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines 1) | ne 18.) | 5 | |
| Part | | | | |
| | le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar | | | art X, line |
| 2; Par | t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | t to provide any additional in | formation. | |
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SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

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

20

| | tment of the Treasury | orm 990. | 90 for instructions and the la | | 20 01 00. | Open to Public Inspection |
|-----------------------|--|--------------------------------------|--|--|-------------|--|
| Name | of the organization | | | E | Employer id | lentification number |
| AGR | ARIAN LAND TRUST | | | | | 47-5508054 |
| Par | rt I Types of Property | | | | | |
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contril amounts report Form 990, Part VII | ed on | (d) Method of determining noncash contribution amounts |
| 1 2 3 4 5 | Art – Works of art . Art – Historical treasures . Art – Fractional interests . Books and publications . Clothing and household . goods . | · | | | | |
| 6 7 8 | Cars and other vehicles Boats and planes Intellectual property | | | | | |
| 9 | Securities-Publicly traded | . 🗸 | 4 | | 214,824 | Market value |
| 10 11 | Securities—Closely held stock Securities—Partnership, LLC, or trust interests | | | | | |
| 12 13 | Securities—Miscellaneous . Qualified conservation contribution—Historic structures | | | | | |
| 14 | Qualified conservation contribution—Other | | | | | |
| 15 | Real estate-Residential | | | | | |
| 16 | Real estate - Commercial . | | | | | |
| 17 | Real estate—Other | | 1 | | 578,860 | Market Value |
| 18 | | | | | | |
| 19 | Food inventory | | | | | |
| 20 | Drugs and medical supplies . | | | | | |
| 21 | Taxidermy | | | | | |
| 22 | Historical artifacts | | | | | |
| 23 | Scientific specimens | | | | | |
| 24 | Archeological artifacts | | | | | |
| 25 26 | Other ► (Other ► (|) | | | | |

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement

| | which the organization completed Form 8283, Part V, Donee Acknowledgement | 0 | | |
|------------|---|-----|-----|----|
| | | | Yes | No |
| 30a | During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required | | | |
| | to be used for exempt purposes for the entire holding period? | 30a | | ~ |
| b | If "Yes," describe the arrangement in Part II. | | | |
| . . | | | | |

| b | If "Yes," describe the arrangement in Part II. |
|-----|--|
| 31 | Does the organization have a gift acceptance policy that requires the review of any nonstandard 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. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 33 describe in Part II.

_____)[

)

27

28

Other ► (

Other ► (

31

32a

v

| | Form 990) 2021 Page 2 |
|---------|--|
| Part II | Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, |
| | or a combination of both. Also complete this part for any additional information. |
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| (Form 990 or 990-EZ) | Complete to provide information for responses to specific questions or Form 990 or 990-EZ or to provide any additional information. | ו | 2021 |
|--|--|-----------------|------------------------------|
| Department of the Treasury Internal Revenue Service | Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information. | | Open to Public Inspection |
| Name of the organization | u | Employer iden | tification number |
| AGRARIAN LAND TRU | JST | 4 | 7-5508054 |
| Form 990, Part VI, Sec | tion B, Line 11b - The 990 is reviewed by the organization's accountants and directo | r before filing | · |
| | | | |
| Form 990, Part VI, Sec | tion C, Line 19 - These documents are made available upon request. | | |
| | e 11g - Payroll service fees \$4,004 / Other contract services \$225,178 (Administrative | \$34,193, Fun | draising \$25,366, |
| Programming \$165,61 | 9) | | |
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Supplemental Information to Form 990 or 990-EZ

SCHEDULE O



Form: Form 990 (2021)

Page: 1

Reasonable Cause Explanations

EIN: 47-5508054

Header Section

Explanation

Inability to obtain all records on time.