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PUBLIC DISCLOSURE COPY

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Form	J	J	U

# \*\* PUBLIC DISCLOSURE COPY \*\*

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

OMB No. 1545-0047 r l Z Open to Publi

		nue Service Go to www.irs.gov/Form990 for instructions and	I the lates	information.	Inspection					
AF	or the	e 2021 calendar year, or tax year beginning and e	ending	-						
<b>B</b> c	heck if	e: C Name of organization		D Employer identifica	tion number					
X	Addre	NEW ENGLAND LEGAL FOUNDATION								
	Name Chang			04-260921	0					
	Initial return		Room/suite	E Telephone number	-					
	Final return	333 WASHINGTON ST.	350	617-695-3	660 1,225,496.					
	termin- ated City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$									
	Amended BOSTON, MA 02108 H(a) Is this a group return									
	Applic tion pendi	F Name and address of principal officer. DAM TELL D. WINDLOW		for subordinates? H(b) Are all subordinates inclu						
11	ax-ex	empt status: 🗴 501(c)(3) 🛄 501(c) ( )◀ (insert no.) 🛄 4947(a)(1) o	or 📃 527	If "No," attach a lis	st. See instructions					
		te: NELFONLINE.ORG		H(c) Group exemption						
κF	orm of	organization: 🔀 Corporation 🔄 Trust 🔄 Association 🔄 Other 🕨	L Year	of formation: 1976 M	State of legal domicile: MA					
		Summary								
Ð	1	Briefly describe the organization's mission or most significant activities:	IC INT	EREST LAW FI	RM					
anc										
Activities & Governance	2	Check this box 🕨 🛄 if the organization discontinued its operations or dispos	sed of more	e than 25% of its net asse						
Ň	3	Number of voting members of the governing body (Part VI, line 1a)			36					
യ ത	4	Number of independent voting members of the governing body (Part VI, line 1b) _		36						
es	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)		6						
viti	6	Total number of volunteers (estimate if necessary)		0						
Acti	7a	Total unrelated business revenue from Part VIII, column (C), line 12			0.					
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	<u></u>	7b	0.					
				Prior Year	Current Year					
Pe	8	Contributions and grants (Part VIII, line 1h)		272,411.	784,934.					
Revenue		Program service revenue (Part VIII, line 2g)		0.	10,000.					
Sev	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		-20,282.	23,094.					
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		94,300.	94,283.					
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) .		346,429.	912,311.					
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.					
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.					
es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $_{\rm .}$		582,650.	580,031.					
sue	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.					
Expenses		Total fundraising expenses (Part IX, column (D), line 25)								
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		93,947.	235,578.					
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		676,597.	815,609.					
	19	Revenue less expenses. Subtract line 18 from line 12		-330,168.	96,702.					
Net Assets or Fund Balances			Be	ginning of Current Year	End of Year					
sset 3alaı	20	Total assets (Part X, line 16)	∟	774,161.	1,008,367.					
et A: nd E	21	Total liabilities (Part X, line 26)		36,103.	115,186.					
Z <sup>D</sup>	22	Net assets or fund balances. Subtract line 21 from line 20		738,058.	893,181.					
	art II	Signature Block								
		Ities of perjury, I declare that I have examined this return, including accompanying schedules			nowledge and belief, it is					
true	correc	t and complete Declaration of preparer (other than officer) is based on all information of wh	ich nrenarei	has any knowledge						

Sign Here	Signature of officer <b>DANIEL B. WINSLOW, PRI</b> Type or print name and title	ESIDENT		Date							
Print/Type preparer's name Preparer's signature Date Check PTIN											
Preparer	Firm's name O'BRIEN, RILEY &		self-employed         P01238990           Firm's EIN ►         04-3176941								
Use Only Firm's address 30 BRAINTREE HILL OFFICE PARK BRAINTREE, MA 02184 Phone no.781-410-2300											
May the IRS discuss this return with the preparer shown above? See instructions IV											
132001 12-0	132001 12-09-21 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2021)										

	1990 (2021) NEW ENGLAND LEGAL FOUNDATION	04-2609210	) Page <b>2</b>
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission: NEW ENGLAND LEGAL FOUNDATION (NELF) IS THE LEADING NON	-PROFIT PUBI	JIC
	INTEREST LAW FIRM IN THE REGION ADDRESSING POLICY AND	CONSTITUTION	IAL
	CONCERNS RELATED TO FREE ENTERPRISE. ITS MISSION IS PRO	OMOTING PUBI	JIC
	DISCOURSE ON THE PROPER ROLE OF FREE ENTERPRISE IN OUR	SOCIETY ANI	)
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	<b>Y</b>	es 🚺 No
	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	s? <b>\V</b>	es 🚺 No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services,	as measured by expen	ses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to of	thers, the total expense	es, and
	revenue, if any, for each program service reported.		
4a			2,311. <sub>)</sub>
	PROTECT THE ECONOMIC RIGHTS OF PERSONS AND ORGANIZATIO		
	THE LEGAL SYSTEM TO ADVANCE FREE ENTERPRISE PRINCIPLES	IN APPROXIN	IATELY
	SIXTEEN CASES.		
4b	(Code:) (Expenses \$including grants of \$) (Rev	renue \$	)
4c	(Code: ) (Expenses \$ including grants of \$ ) (Rev	renue \$	)
4d	Other program services (Describe on Schedule O.)		
Ψu		١	
4e	(Expenses \$ including grants of \$ ) (Revenue \$ Total program service expenses ► 343,407.	)	
		Form	n <b>990</b> (2021)

Form	990	(2021)

 Form 990 (2021)
 NEW ENGLAND
 LEGAL
 FOUNDATION

 Part IV
 Checklist of Required Schedules
 FOUNDATION

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		v	
	If "Yes," complete Schedule A	1	X X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Δ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	2		x
4	public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i> Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	3		
4	during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	-		
Ŭ	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			v
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
~	as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
d	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	114		
~	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		v	
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	120		X
	Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	<u>.</u> -а		
~	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		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	Х	<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		v	
10	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		х
20	complete Schedule G, Part III	19 20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		<u> </u>
-	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х

c       A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?//f       28c       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?!f "Yes," complete Schedule N, Part I       32       X         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       33       X         34       Was the organization neated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         35a       Did the organizations. Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       X	Part K, column (A), line 27 /f "res," complete Schedule /, parts and /f       22       X         23       Did the organization answer "view" to Part VI, Schedul A, parts 4, a, of a, bout compensation of the organization's current schedule J.       23       X         24a       Did the organization have a tax exempt bond taxue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002 /f "Res," answer lines 24b through 244 and complete Schedule J.       24a       X         24a       Did the organization invest any proceeds of tax exempt bonds beyond a temporary ported exceptor?       24b       24c         25a       Schedule J.       24d       X       24d       X         25a       Did the organization invest any proceeds of tax exempt bonds beyond a temporary ported exceptor?       24d       24d         25a       Schedule J.       24d       X       24d       X         25a       Schedule J.       24d       24d       24d       X         25a       Schedule J.       24d       25a       X       X         25a       Schedule J.       24d       25a       X         25a       Schedule J.       24d       25a       X         25a       Schedule J.       24d       24d       24d       24d       24d				Yes	No
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 officer, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J       23       X         24       Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25a       24a       X         24       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24a       X         25       Section 501(c)(X), and 501(c)(X2) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction aware that tengaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction 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 any member of any of these persons? If 'Yes,' complete Schedule L, Part I       25a       X         27       Did the organization azer that sugged of an excess benefit transaction with one of the following parties (see the Schedule L, Part I       25a       X         28       Did the organization azer that engaged in an excess benefit transaction with a disqualified person in a priory ear, and that the transaction with one of the organization commiteme methole, or a 35% controlled entity or toth	23       Dict the organization arswer 'Yes' to Park VII, Saction A, Ins 3, 4, or 5, about compensation of the organization is current and tomore officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J.       23       X         24a       Dict the organization have a tax-exempt bond issue with an outstanding principal anount of more than \$100,000 as of the last day of the year; flat was issued after December 31, 2002? If 'Yes,' answer lines 24 brough 24 and complete Schedule K. If 'No,' go to line 25a       24a       X         b Didt the organization maintain an encrow account other than a refunding escrow at any time during the year to defease any tax-exempt bond?       24a       X         c Didt the organization and that an observe to bonds outstanding at my turn during the year?       24a       X         d Didt the organization and at as an 'on behalf of' issuer for bonds outstanding at my turn during the year?       24a       X         25a Section 50(163), 50(1(44), and 50(1(24) organizations). Dit the organization append is an excess benefit transaction with a disgualified person any of the organization append is an excess benefit transaction than ot been reported any of the organization sport any anound on Part X, line 5 or 22, for neceivables from or payables to any current or former officer, director, trustee, key employee, creator of founder, substantial contributor, ar 35% controlled entry of nany member of any of these persons? If 'Yes,' complete Schedule L, Part II.       26b       X         27       Did the organization approve than 32(100, controlled and organization approves than 32(50, controlled entro) of no refer didvalation	22				
and tormer officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.     23     X       24a     Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer fines 24b through 24d and complete Schedule K. If "No", or go to line 25a.     24a     X       24b     Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?     24b     X       25a     Did the organization and an an escow account other than a refunding escrew at any time during the year?     24c     24d       25a     Section 501(62), 501(64), and 501(62) organizations. Did the organization engage in a excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I     25a     X       25b     Did the organization aver that it engaged in a excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I     25b     X       26     Did the organization aver that it engaged in a excess benefit transaction with a disqualified person or any of the organization's prior Forms 990 or 900-EZ? If 'Yes,' complete Schedule L, Part I     25b     X       27     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%     26b     X       27     Did the organization report any amount on Part X, line	and former officers, functions, truates, key employees, and highest compensated employees? If "Yes," complete Schedule X. If "No," go to line 25a     24       24a     D0 the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?     24a       24b     D0 the organization invest any proceeds of tax-exempt bonds outstanding strong at any time during the year to defease any tax-exempt bonds?     24a       25     Section 501(c)(3), 501(c)(4), and 501(c)(20) organizations. Did the organization area screek section ther than a refunding screek at any time during the year?     24d       26     Section 501(c)(3), 601(c)(4), and 501(c)(20) organizations. Did the organization area screek screek the association any of the organization area screek screek. Part I     25a       27     b Is the organization avans that 1 engaged nan excess benefit transaction with a disqualified person in a provyear, and that the transaction ware other associations prior Forms 950 or 990 E27 If "Yes," complete Schedule L, Part I     25a     X       28     Did the organization avan other assistance to any current of former officer, director, trustee, key employee, creator or founder, substantial contributor or anglowe thereof, a grant section amount employ. "Complete Schedule L, Part IV     26a     X       29     Did the organization avance that 250 (20) in non-ash contributions, or 35%     27     X       20     Did the organization exerce or founder, substantial contributor? If "Yes," complete Schedule L, Part IV.     26			22		X
Schedule J       23       X         24a Did the organization have a tax exempt bond issue with a outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25a.       24a       X         25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24b       X         25 Section 501(c)(3), 501(c)(4), and 501(c)(20) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction meth as not been reported on any of the organization in spore SP0 or 990-E2? If 'Yes,' complete Schedule L, Part I       25a       X         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? If 'Yes,' complete Schedule L, Part II       26       X         27 Did the organization inceive transaction with a disqualitied person in a prior year, and that the transaction of or family member of any of these persons? If 'Yes,' complete Schedule L, Part II       26       X         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 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, PartI II       28       X	Schedule J         28         X           44         Dot the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the schedule K. If 'No,' go to line 25a.         24a         X           44         Dot the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?         24a         X           45         Dot the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?         24d         X           46         Dot the organization maintain an ecrory account other than a refunding secret any time during the year?         24d         24d           47         Dot the organization and tain an ecrory account other than a refunding secret any time during the year?         24d         24d           47         Dot the organization and tain an ecrory account other than a refunding secret any time during the year?         24d         25a           47         Dot the organization acts as in obahal of 'issue organizations. Dot the organization ange in an excess benefit the transaction has not been reported on any of the organization ange in an excess benefit the transaction has not been reported on any of the organization ange in an excess benefit the transaction has not been reported on any of the organization ange in an excess benefit the transaction than an efficient, substantial contributor, or 35% controlled and the organization ange in an excess benefit the transaction the there of any of these person? If 'Yes,' complete Schedule L, Part I.         26a         X           <	23				
24a       Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No', 'g or thine 25a, and the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception''.       24a       X         b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception''.       24b       24c         c Did the organization and as an 'on behalf of' issuer for bonds outstanding at any time during the year'.       24d       24d         25a       Section 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization engage in a excess benefit transaction with a disqualified person during the year'.       25a       X         b Is the organization period an observe onto bear reported on any of the segnization's prior Forms 900 or 902-C21 if 'Yes,' complete Schedule L, Part I       25a       X         25 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? If 'Yes,' complete Schedule L, Part I       26       X         27       Did the organization provide an adjust and signal field person in a prior to a 35% controlled entity including an employee thereol, a grant selection committee member, or a 35% controlled entity including an employee thereol, a grant selection committee membre, or as 35% controlled entity including an employee thereol, o	24a       Dot the organization have a tax exempt bond issue with an outstanding principal amount of more then \$100,000 as of the task day of the year, that was issued after December 31, 2002? If 'Yes,'' anower lines 24b through 24d and complete Schedule K, IWe, 'p of an line 22a, ''       24a       X         b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24a       X         c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24d       X         25a       Section 501(c)(3), and 501(c)(4), and 501(c)(20) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a priory year, and that the transaction has not been reported on any of the organization's pion Forms 980 or 990-C2? If ''res,'' complete Schedule L, Part I       25a       X         25 Did the organization aware that it engaged in an excess benefit transaction has not been reported on any of the organization spice forms 980 or 990-C2? If ''res,'' complete Schedule L, Part I       25a       X         25 Did the organization provide a grant or other assistante to any current or form officing, director, trustee, key employee, creater or founder, substantial ontributor, or 356, controlled entity or forms 0100, director, trustee, key employee, and acceptions)       26       X         26 Did the organization provide a grant or other assistance to any current or forms 0100, director, trustee, key employee, creater or founder, substantial contributor, or 356, controlled entity or forms 0100, director, trustee, key employee, Clear Cle				v	
at day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25a.     24a     X       b Did the organization mixet any proceeds of tax-exempt bonds beyond a temporary period exception?     24b     24c       c Did the organization mixet any proceeds of tax-exempt bonds beyond a temporary period exception?     24d     24d       d Did the organization mixet any proceeds of tax-exempt bonds?     24d     24d       25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engape in an excess benefit transaction with a disqualified person uning the year?     24d       25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engape in an excess benefit transaction with a disqualified person uning provema, and that the transaction has not been reported on any of the organization or sing 900 rs 90-E2? If 'Yes,' complete Schedule L, Part I     25b       25 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 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part II     26       27 Did the organization provide grant or other assistance to any or tho ord the schedule L, Part II     26     X       28 Was the organization provide grant or other simulation or of the following parties (see the Schedule L, Part III)     26     X       29 Did the organization provide kernerol or annihy member of any of these persons? 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b       Did the organization invest any proceeds of fax-exempt bonds beyond a temporary period exception?       24b         c       Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?       24d         d       Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?       24d         25a       Section 501(c/3), 501(c)(4), and 501(c)(29) organizations. Divers, complete Schedule L, Part I       25a         b       Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in any ory any and that the transaction raware that it engaged in an excess benefit transaction role any to the organization 's prior Forms 990 or 990-E27 // *Se, " complete Schedule L, Part 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? // *Yes," complete Schedule L, Part II       26       X         27       Did the organization a party to a business transaction with one of the following parties (see the Schedule L, Part II)       26       X         28       Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part II)       27       X         29       Did the organization a party to a business transaction with one of the following parties (see the Sc	b       Did the organization invest any proceeds of taxexempt bonds beyond a temporary period exception?       24b         c       Did the organization maintain an escrow account other than a refunding secrow at any time during the year to defease any taxexempt bonds?       24c         d       Did the organization at as an 'on behaft of' issuer for bonds outstanding at any time during the year?       24d         25       Section 501(63), 501(c4), 401 (c1)(c3), 401 (c1)(c3) organizations. Did the organization disputified person in a prior year, and that the transaction with a disputified person during the year? If 'Yes,' complete Schedule I, Part I       25a         25 Did the organization aver that engaged in an excess benefit transaction with a disputified person in a prior year, and that the transaction has not been reported on any of the organization control temperson in a prior year, and that the transaction with a disputified person of any of these persons? If 'Yes,' complete Schedule L, Part I       25b       X         27 Did the organization reported a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, grant selection committe member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part II.       26       X         28 Was the organization reports an 255,000 in non-cash contributor? If 'Yes,' complete Schedule L, Part IV.       28a       X         29 Ub the organization receive more than 325,000 in non-cash contributors? If 'Yes,' complete Schedule L, Part IV.       28a       X         <			240		x
c       Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?       24c         d       Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?       24d         25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in might beyar? (!"Yes," complete Schedule L, Part I       25a       X         b       Is the organization act the reported on any of the organization's pror Forms 990 or 990-627/l "Yes," complete Schedule L, Part I       25a       X         26       Did the organization act been reported on any of thes organization's pror Forms 990 or 990-627/l "Yes," complete Schedule L, Part II       26b       X         27       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? If "Yes," complete Schedule L, Part II       26       X         27       Did the organization a party to a business transaction with one of the following parties (see the Schedule L, Part II)       26       X         28       A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.       28a       X         29       D A family member of any individual descr	c       Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any taxe exempt bonds?       24d         d       Did the organization acta as an 'on behalf of' issuer for bonds outstanding at any time during the year?       24d         25a       Section 501(c)(3), 501(c)(4), and 501(c)(20) organizations. Did the organization regate in an excess benefit transaction with a disqualified person during the year?       25a         25a       Main the organization aware that it engaged in an excess benefit transaction with a disqualified person on in a prori year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 H**%, 'complete Schedule L, Part I       25b       X         26a       Did the organization provid any amount on Part X, line 5 or 22, for receivables from or payables to any current or forms 7616c, director, trustee, key employee, creator or founder, substantial contributor or septise thereol, a grant selection committee member, or to a 35% controlled entity (including an employee thereol) or family member of any of these persons? If 'Yes,' complete Schedule L, Part II       27       X         28       Da the organization provide y any ot tasse transaction with one of the following parties (see the Schedule L, Part II       28a       X         29       Da the organization receive contributor or employee thereol, or family exemployee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV       28a       X         20       Did the organization receive contributions of at, historical treasur	h				
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If 'Yes,' complete Schedule M.       29       X         29       Did the organization receive contributions of art, historical resursers, or the similar asset, or qualified conservation contributions? If 'Yes,' complete Schedule M</td><td></td><td></td><td>25a</td><td></td><td>x</td></td<>	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-E27 if 'Yes,' complete Schedule L, Part I       25b       X         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? If 'Yes,' complete Schedule L, Part II       26       X         27 Did the organization approximate criteria substance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity of to business transaction with one of the following parties (see the Schedule L, Part III.       27       X         28       Was the organization approximation or granize transaction with one of the following parties (see the Schedule L, Part IV.       28a       X         29       A family member of any individual described in line 28a? If 'Yes,' complete Schedule M       29       X         20       Did the organization receive contributions of art, historical resurser, or the similar asset, or qualified conservation contributions? If 'Yes,' complete Schedule M.       29       X         29       Did the organization receive contributions of art, historical resursers, or the similar asset, or qualified conservation contributions? If 'Yes,' complete Schedule M			25a		x
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete       25b       X         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? If "Yes," complete Schedule L, Part II       26       X         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? If "Yes," complete Schedule L, Part III.       27       X         28       Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV.       28       X         29       Did the organization receive contributions of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I       20       X         20       Did the organization receive contributions of at, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I       21       X         30       Did the organization iliquidate, terminate, or dissolve and cease oper	that the transaction has not been reported on any of the organization's prior Forms 990 or 990 E2? If "Yes," complete Schedule L, Part I     25b     X       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 of incluing an employee threed or farm of these persons? If "Yes," complete Schedule L, Part II     26     X       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 threed or farm of these persons? If "Yes," complete Schedule L, Part III.     27     X       28     Was the organization party to a business transaction with one of the following parties (see the Schedule L, Part IIV. instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.     28a     X       29     Did the organization receive emore than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.     29     X       30     Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.     20     X       31     X     31     X       32     X     33     X       33     X     33     X       34     Was	b				
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? If "Yes," complete Schedule L, Part II       26       X         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? If "Yes," complete Schedule L, Part III       27       X         28       Was the organization party to a business transaction with one of the following parties (see the Schedule L, Part IV)       28       X         29       Did the organization receive more finer. furstee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.       29       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I       30       X         31       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I       31       30       X         32       Did the organization neavive contributions of art, historical treasures, or qualified co	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? If "Yes," complete Schedule L, Part II       26       X         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 s3% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part IV, instructions for applicable, fling thresholds, conditions, and exceptions):       a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV       28a       X         28       A sign therebord any individual described in line 28a? If 'Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive more than 325,000 in non-cash contributions? If 'Yes," complete Schedule L, Part IV       28c       X         30       Did the organization receive more than 325,000 in non-cash contributions? If 'Yes," complete Schedule N, Part I       30       X         31       Did the organization receive more than 325,000 in non-cash contributions? If 'Yes," complete Schedule N, Part I       31       X         32       Did the organization receive more than 325,000 in non-cash contributions? If 'Yes," complete Schedule N, Part I       31       X					
or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%       26       X         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? If "Yes," complete Schedule L, Part II       27       X         28       Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV)       27       X         28       A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV       28b       X         29       A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV       28b       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization inguidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       30       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization neelve dontributions? If "Yes," complete Schedule N, Part I       31       X	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%       26       X         27       Did the organization prowide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or angleyee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.       27       X         28       Was the organization applicable fling thresholds, conditions, and exceptions):       a current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I       30       X         30       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I       30       X         31       Did the organization receive contributions of art, historical treasures, or other similar assets? Complete Schedule N, Part I       31       X         32       Did the organization recleve contributions of an entity disregarded as separate from the organization under Regulations sections 501.7701-371 H"Yes," complete Schedule R, Part I       31       X      <		Schedule L, Part I	25b		Х
controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II       26       X         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? If "Yes," complete Schedule L, Part III.       27       X         28       Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV.       28       X         28       A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part I       28c       X         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I       30       X         31       Did the organization receive contributions of art separate from the organization under Regulations sections 301.7701.3? If "Yes," complete Schedule R, Part I       33       X         32       X       30       Did the organization nave a controlled entity within the meaning of section 512(b)(13)?       34       X         33       X	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II       26       X         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? If "Yes," complete Schedule L, Part IV.       27       X         28       Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV. instructions for applicable, conditions, and exceptions):       a Acurent or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.       28a       X         29       DA family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.       28b       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I       31       X         31       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule R, Part I       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes,"	26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
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? // *Yes, * complete Schedule L, Part III.       27       X         28       Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):       a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If *Yes, * complete Schedule L, Part IV.       28a       X         b       A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.       28b       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I       30       X         31       Did the organization one 100% of an entity disregarded as separate from the organization under Regulations sections \$01.7701.3? If "Yes," complete Schedule R, Part I       31       X         34       Was the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, Ine 1       32a       X	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 thereod, a grant selection committee member, or to a 35% controlled entity (including an employee thereod) or family member or any of these persons? If "Yes," complete Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):       27       X         28       Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):       28a       X         29       A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization cervice mort than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive morte than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       300       X         31       Did the organization receive morte than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       30       X         32       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I       31       X         33       Did the organization receive and the soblaye and cease operations? If "Yes," complete Schedule N, Part II		or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
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? If 'Yes," complete Schedule L, Part III.       27       X         28       Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):       a       A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV       28a       X         b       A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV       28b       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         31       X         32       Did the organization isel, exchange, dispose of, or transfer more than 25% of its net assets?If "Yes," complete       30       X         33       Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I       31       X         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entry (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part II, IVS," complete Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):     27     X       a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.     28a     X       b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.     28b     X       29     Did the organization and the L, Part IV.     28c     X       29     Did the organization schedule L, Part IV.     28c     X       30     Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.     29     X       31     Did the organization scleve contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule R, Part I     31     X       32     Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete Schedule N, Part II     33     X       33     Did the organization neated to any tax-exempt or taxable entry? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1     34     X       34     Was the organization neated to any tax-exempt or taxable entry? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1		controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):       27       X         28       Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):       a       a       x       28a       X         29       D A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         20       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?II "Yes," complete Schedule N, Part II       31       X         32       Did the organization and I, exchange, dispose of, or transfer more than 25% of its net assets?II "Yes," complete Schedule N, Part II       31       X         33       Did the organization and 0.01.700.6 of an entity disregarded as separate from the organization under Regulations sections 301.770.1.2 and 301.770.1371 If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       33       X         34       Was the organiza	27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
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):       a       A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV       28a       X         b       A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.       28a       X         c       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       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I       31       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete Schedule N, Part I       31       X         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         34       Was the organization nealed to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X	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): <ul> <li>A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If</li> <li>"Yes," complete Schedule L, Part IV.</li> <li>A family member of any individual described in line 28a? If 'Yes," complete Schedule L, Part IV.</li> <li>A family member of any individual described in line 28a? If 'Yes," complete Schedule L, Part IV.</li> <li>28b</li> <li>X</li> <li>A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If</li> <li>"Yes," complete Schedule L, Part IV.</li> <li>28c</li> <li>X</li> </ul> 28b <li>X</li> 29         Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N.         29 <li>X</li> 30         Did the organization receive contributions of at, historical treasures, or other similar assets, or opaliet Schedule N. Part I         31           31         Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets/If "Yes," complete         32           32         Did the organization receive any taxescompter Schedule R, Part I         31         X           33         Did the organization realted to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or					
instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?/f "Yes," complete Schedule L, Part IV 28a X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 20 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 21 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete Schedule N, Part I 31 32 Did the organization related to any tax exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1 33 34 35a 35b 35b 36 36 36 37 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 37 35b 35b 35 36 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 V	instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?/f "Yes," complete Schedule L, Part IV 28a X 28b X 2			27		X
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If       28a       X         b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV       28b       X         c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?If       28c       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I       30       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?If "Yes," complete Schedule N, Part I       31       X         32       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         34       Was the organization neated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfer tor or engage in any transaction with a controlled enti	a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If       28a       X         b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.       28b       X         c 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       28e       X         29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I       31       X         31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31       X         32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1       34       X         33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         34 Was the organization neal action relate organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2       35a       X         35 Did the organ	28				
"Yes," complete Schedule L, Part IV       28a       X         b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV       28b       X         c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?/f       "Yes," complete Schedule L, Part IV       28c       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete Schedule N, Part I       31       X         32       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3 rl f "Yes," complete Schedule R, Part I       33       X         33       Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         34       Was the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         b If "Yes," complete Schedule R, Part V, line 2       35b       35b       35b         35       Section 501(c)(3) organizations. Did	"Yes," complete Schedule L, Part IV       28a       X         b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV       28b       X         c 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       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I       30       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?If "Yes," complete Schedule N, Part I       31       X         32       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701.2 and 301.7701.3? If "Yes," complete Schedule R, Part I       33       X         34       Was the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       35a       X         35a       Did the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       35a       X         35a       Did the organization. Did the organization make any transfers to an exempt non-charitable related organ					
b       A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.       28b       X         c       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       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete Schedule N, Part II       31       X         32       Did the organization neated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I       33       X         34       Was the organization neated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         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       35b       35b         37       Did the organization conduct more than 5% of its activities through	b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV       28b       X         c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?/f       "Yes," complete Schedule L, Part IV       28c       X         30       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         31       Did the organization eceive more individuals and/or organizations? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization seli, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31       X         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1       33       X         34       Was the organization nave a controlled entity within the meaning of section 512(b)(13)?       35a       X         35a       S.       S.       So       So       So         36       Section 501(C)(3) organizations. Did the organization make any transfers to an exempt non charitable related organization?       36	а		000		x
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<ul> <li>29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M</li> <li>29 X</li> <li>30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M</li> <li>30 X</li> <li>31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I</li> <li>31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I</li> <li>32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I</li> <li>33 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</li> <li>35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?</li> <li>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)?</li> <li>b If "Yes," complete Schedule R, Part V, line 2</li> <li>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</li> <li>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</li> </ul>	29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         34       Was the organization neceive any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         35a       Did the organization neceive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?       35a       X         b If "Yes," complete Schedule R, Part V, line 2       36       X         35a       Did the organization neceive any payment from or engage in any transaction with a controlled entity within the enganization and that is treated sa a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V       36       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an elated organization and that is treated as a partnership for federal income tax purposes? If "Y	Ũ		28c		x
<ul> <li>30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M</li> <li>31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I</li> <li>31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I</li> <li>32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I</li> <li>33 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</li> <li>35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?</li> <li>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</li> <li>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</li> <li>36 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</li> <li>37 X</li> </ul>	30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       32       X         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         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       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         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       X         37       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       37       X         38       Did the organization complete Schedule Complete Schedule Complete Schedule R, Part V       37       X         38       X       Part V </td <td>29</td> <td></td> <td></td> <td></td> <td></td>	29				
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31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II       32       X         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         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       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         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       35b       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       X	31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II       32       X         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701.3 cm ft "Yes," complete Schedule R, Part I       33       X         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       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         b       If "Yes," complete Schedule R, Part V, line 2       35b       35b         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       36       X         37       Did the organization complete Schedule O       38       X         38       Did the organization complete Schedule O       37       Statements Regarding Other IRS Filings and Tax Compliance       38       X         Yes Note: All Form 990 filers are required to complete Schedule O       Statements Regarding Other IRS Filings and T			30		X
Schedule N, Part II       32       X         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         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       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         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       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       X         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       X	Schedule N, Part II       32       X         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         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       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         9       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       35a       X         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       36a       X         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 V       37       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         Note: All Form 990 filers are required to complete Schedule O         Yes No         1a En	31		31		Х
<ul> <li>33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>.</li> <li>34 Was the organization related to any tax-exempt or taxable entity? <i>If</i> "Yes," <i>complete Schedule R, Part II, III, or IV, and Part V, line 1</i>.</li> <li>35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?</li> <li>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)? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i>.</li> <li>36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i>.</li> <li>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? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>.</li> </ul>	33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         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       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         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)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       36       X         37       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       37       X         38       Did the organization complete Schedule O       38       X         Part V       Statements Regarding Other IRS Filings and Tax Compliance       28       X         Ia       8       1b       0       0         Ia       1a       1a       8       1b       0         Id the organization complete Schedule O inent 1a. Enter -0 if not appli	32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         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       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         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       X         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       X         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       X	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         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       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         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       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       X         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       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         Vester Kegarding Other IRS Filings and Tax Compliance         Yes No         1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       8       1a       8       No         1a Enter the number of Forms W		Schedule N, Part II	32		Х
<ul> <li>Was the organization related to any tax-exempt or taxable entity? <i>If</i> "Yes," <i>complete Schedule R, Part II, III, or IV, and Part V, line 1</i></li> <li>Did the organization have a controlled entity within the meaning of section 512(b)(13)?</li> <li>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)? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i></li> <li>Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i></li> <li>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? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i></li> <li>X</li> </ul>	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       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         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       35b         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization       36       X         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       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         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       1a       8       1b       0         1a       8       1b       0       0       0       0       0       0         c       Did the organization complete schedule on line 1a. Enter -0- if not applicable       1a       1a       8       1b	33				
Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         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       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       X         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       X	Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         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       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       X         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       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         9       Note: All Form 990 filers are required to complete Schedule O       38       X         9       Part V       Statements Regarding Other IRS Filings and Tax Compliance       1       1         1       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1       1       8         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1       1       1       1       1			33		X
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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       X         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       X	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       X         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       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       37       X         38       Did the organization complete Schedule O complete Schedule O       38       X         39       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         38       Did the organization complete Schedule O complete Schedule O       38       X         39       Note: All Form 990 filers are required to complete Schedule O       38       X         39       Statements Regarding Other IRS Filings and Tax Compliance					
<ul> <li>within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2</li> <li>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</li> <li>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</li> </ul>	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?       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization       36       X         38       Did the organization comduct more than 5% of its activities through an entity that is not a related organization       37       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       37       X         38       Did the organization complete Schedule O complete Schedule O       38       X         Note: All Form 990 filers are required to complete Schedule O         Yes Note: All Form 990 filers are required to complete Schedule O         Yes Statements Regarding Other IRS Filings and Tax Compliance         Check if Schedule O contains a response or note to any line in this Part V       Image: Note         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       1a       8       Image: Note         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       Image: Note       1b       0       Image: Note         c       Did the			35a		<u> </u>
<ul> <li>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</li></ul>	36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization       36       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       37       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         9att V       Statements Regarding Other IRS Filings and Tax Compliance       28       X         Check if Schedule O contains a response or note to any line in this Part V       1a       8       8         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       1a       8         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0       1b       0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming       1a       8       1a	a		25h		
If "Yes," complete Schedule R, Part V, line 2       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       37       X	If "Yes," complete Schedule R, Part V, line 2       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       37       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         98       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         98       Did the organization complete Schedule O complete Schedule O       38       X         990 filers are required to complete Schedule O       38       X         9art V       Statements Regarding Other IRS Filings and Tax Compliance       38       X         Check if Schedule O contains a response or note to any line in this Part V       Image: Schedule O contains a response or note to any line in this Part V       Image: Schedule O contains a response or note to any line in this Part V         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       Image: Schedule O contains a response or preprised in the applicable       Image: Schedule O contains a response or preprised in the applicable       Image: Schedule O contains a response or note to any plicable       Image: Schedule O contains a response or note to any plicable       Image: Schedule O contains a response contains a response or note	26		350		
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       X	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       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         9       Note: All Form 990 filers are required to complete Schedule O       38       X         Part V       Statements Regarding Other IRS Filings and Tax Compliance       38       X         Check if Schedule O contains a response or note to any line in this Part V       Image: Schedule O contains a response or note to any line in this Part V       Image: Schedule O contains a response or note to any line in this Part V         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       Image: Schedule O contains a response or note to applicable       Image: Schedule O contains a response or note to applicable       Image: Schedule O contains a response or note to applicable       Image: Schedule O contains a response or note to applicable       Image: Schedule O contains a response or note to applicable       Image: Schedule O contains a response or note to applicable       Image: Schedule O contains a response or note to applicable       Image: Schedule O contains a response contains a response or note contains a response or note	50		36		x
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i> 37 X 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 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	37				
	38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         Note: All Form 990 filers are required to complete Schedule O         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         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       8       1b       0       0         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0 <td></td> <td></td> <td>37</td> <td></td> <td>x</td>			37		x
bid the organization complete ochedule o and provide explanations on ochedule o for rait vi, lines i to and rai	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         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       8       0         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0       0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming       1       0       0	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         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       8       1b       0         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0       0       0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming       1a       1a       1a		Note: All Form 990 filers are required to complete Schedule O	38	Х	
Part V Statements Regarding Other IRS Filings and Tax Compliance	Yes       No         1a       1a       8         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming       1a	Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	1a       1a       8         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1a       8         b       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming       1a       8		Check if Schedule O contains a response or note to any line in this Part V			
	b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0         c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming				Yes	No
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming					
c. Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		v	(gambling) winnings to prize winners?	1c		
a Did the exception comply with book up withbolding whee for an estable new ments to your days and an estable new interview.		С		4		

Form 990	
Part V	Sta

га	Statements Regarding Other INS Things and Tax Compliance (continued)	/								
			1		Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		6							
	filed for the calendar year ending with or within the year covered by this return	2a			х					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b	^					
20	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instruction			3a		х				
	Did the organization have unrelated business gross income of \$1,000 or more during the year?     If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O									
	a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a									
та	financial account in a foreign country (such as a bank account, securities account, or other financial account)?									
h	If "Yes," enter the name of the foreign country	acco	unity :	4a		X				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).									
5a	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?									
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t									
	any contributions that were not tax deductible as charitable contributions?			6a		Х				
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	itions	or gifts							
	were not tax deductible?			6b						
7	Organizations that may receive deductible contributions under section 170(c).									
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	ervices	provided to the payor?	7a	Х					
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Х					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	vas re	quired							
	to file Form 8282?	1		7c		X				
	If "Yes," indicate the number of Forms 8282 filed during the year	7d				37				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			7e 7f		X X				
f										
-	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?									
8										
9	<ul> <li>sponsoring organization have excess business holdings at any time during the year?</li> <li>9 Sponsoring organizations maintaining donor advised funds.</li> </ul>									
	Section 501(c)(7) organizations. Enter:			9b						
	Initiation fees and capital contributions included on Part VIII, line 12	10a								
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b								
11	Section 501(c)(12) organizations. Enter:									
а	a Gross income from members or shareholders									
	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	1		12a						
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b								
	Section 501(c)(29) qualified nonprofit health insurance issuers.									
а	Is the organization licensed to issue qualified health plans in more than one state?			13a						
<b>b</b>	<b>Note:</b> 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	126	1							
~	organization is licensed to issue qualified health plans       13b         c       Enter the amount of reserves on hand       13c									
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu			14a 14b		X				
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remun									
	excess parachute payment(s) during the year?			15		х				
	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 investme	nt inc	ome?	16		х				
	If "Yes," complete Form 4720, Schedule O.									
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in	n any								
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17						
If "Yes," complete Form 6069.										

Form 990 (2021)
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Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 36			
	If there are material differences in voting rights among members of the governing body, or if the governing	1		
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 36			
2	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		Х
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		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
Ū	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	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	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		Х
	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? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
-	on Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization	15b	Х	
-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►MA			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3	)s onlv	) availa	able
•	for public inspection. Indicate how you made these available. Check all that apply.	, <b>,</b>		-
	Own website Another's website X Upon request Other ( <i>explain on Schedule O</i> )			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, ar	ıd finar	ncial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
-	THE ORGANIZATION - $617-695-3660$			
	333 WASHINGTON ST. 850 BOSTON MA 02108			

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See 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.

(A)	(B)			(0				(D)	(E)	(F)	
Name and title	Average	P P		Position (do not check more than one			than i	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	erson i	is bot pr/trus	h an	compensation	compensation	amount of	
	week					i/uus	lee)	from	from related	other	
	(list any hours for	irecto						the organization	organizations (W-2/1099-MISC/	compensation from the	
	related	e or d	stee			Isated		(W-2/1099-MISC/	1099-NEC)	organization	
	organizations	truste	al trus		yee	mper		1099-NEC)	1000 1120/	and related	
	below	ndividual trustee or director	Institutional trustee	5	Key employee	est co o yee	er	,		organizations	
	line)	Indiv	Instit	Officer	Keye	Highest compensated employee	Former				
(1) MARTIN J NEWHOUSE	35.00										
FORMER PRESIDENT							Х	161,221.	0.	573.	
(2) BENJAMIN ROBBINS	35.00										
EMPLOYEE						Х		107,317.	0.	12,661.	
(3) MARIA KARATALIDIS	35.00										
EMPLOYEE						Х		100,853.	0.	13,007.	
(4) DANIEL B. WINSLOW	35.00										
PRESIDENT		Х		Х				44,308.	0.	3,170.	
(5) NELSON G. APJOHN	1.29										
BOARD MEMBER		Х						0.	0.	0.	
(6) MARK T BEAUDOUIN	0.80										
BOARD MEMBER		Х						0.	0.	0.	
(7) JOSEPH G BLUTE	1.48										
BOARD MEMBER		Х						0.	0.	0.	
(8) PAULINE M BOOTH	1.35										
TREASURER		Х		Х				0.	0.	0.	
(9) JOHN P. BUEKER	0.81										
BOARD MEMBER		Х						0.	0.	0.	
(10) JAMES R. CARROLL	0.71										
BOARD MEMBER		Х						0.	0.	0.	
(11) EILEEN CASAL	0.23										
BOARD MEMBER		Х						0.	0.	0.	
(12) ROBERT J. CORDY	0.71										
BOARD MEMBER		Х						0.	0.	0.	
(13) PAUL G. CUSHING	1.23										
BOARD MEMBER		Х						0.	0.	0.	
(14) PAUL DACIER	1.58										
BOARD MEMBER		Х						0.	0.	0.	
(15) MICHAEL A. DELANEY	0.71								_	_	
BOARD MEMBER		Х						0.	0.	0.	
(16) CHRIS DIPENTIMA	0.23									_	
BOARD MEMBER		Х						0.	0.	0.	
(17) STEPHEN FABERMAN	1.54								_	_	
VICE CHAIR		Х		Х				0.	0.	0.	

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Form 990 (2021)

Form	990	(2021)
I UIIII	330	(2021)

Part VII Section A. Officers, Directors, Trus		ploy	ees,	, an	d Hi	ighe	st (	Compensated Employe	es (continued)				
(A)	(B)				C)			(D)	(E)			(F)	
Name and title	Average	(do	not cl	Pos	itior more	ר than	one	Reportable	Reportable		Est	timate	d
	hours per	box	, unles	ss pe	erson	is bot	h an	compensation	compensation		am	ount o	of
	week		er an	uau	T	or/trus	lee)	from	from related			other	
	(list any hours for	recto						the	organizations	~		bensa <sup>.</sup>	
	related	or di	ee			sated		organization	(W-2/1099-MISC	/ز		om the	
	organizations	ustee	trust		e	npen		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)		•	anizati I relate	
	below	lual tr	tional		yolqr	st cor	L_	1033-1120)				nizatio	
	line)	ndividual trustee or director	Institutional trustee	Officer	ey en	Highest compensated employee	-orme				orgu	- near	5110
(18) MARK W FREEL	1.38	_	_	0	Ť		-						
BOARD MEMBER		X						0.		0.			Ο.
(19) JOHN M. GRIFFIN	0.23												
BOARD MEMBER		X						0.		0.			0.
(20) ERNEST M HADDAD	0.81												
BOARD MEMBER		X						0.		0.			Ο.
(21) R. SCOTT HENDERSON	0.23												
BOARD MEMBER		X						0.		0.			Ο.
(22) SANDRA L JESSE	0.90												
BOARD MEMBER		X						0.		0.			Ο.
(23) BRIAN G. LEARY	1.29												
BOARD MEMBER		X						0.		0.			Ο.
(24) STEPHANIE S. LOVELL	0.23												
BOARD MEMBER		X						0.		0.			Ο.
(25) KEVIN P. MARTIN	1.63												
CHAIR		X		Х				0.		0.			Ο.
(26) RENEE A. MILLER-MIZIA	0.23												
BOARD MEMBER		X						0.		0.			Ο.
1b Subtotal	•							413,699.		0.	29	9,43	11.
c Total from continuation sheets to Part V								0.		0.			0.
d Total (add lines 1b and 1c)								413,699.		0.	29	9,43	11.
2 Total number of individuals (including but r								eceived more than \$100	,000 of reportable				
compensation from the organization													3
												Yes	No
3 Did the organization list any former officer	, director, trust	ee, ł	key e	emp	loye	e, o	r hig	phest compensated emp	loyee on				
line 1a? If "Yes," complete Schedule J for s	such individual									_	3	Х	
4 For any individual listed on line 1a, is the s													
and related organizations greater than \$15	-		-						0	- 1	4	X	
5 Did any person listed on line 1a receive or									dual for services				
rendered to the organization? If "Yes," con	nplete Schedul	e J f	or su	ıch	pers	son .		-			5		Х
Section B. Independent Contractors													
1 Complete this table for your five highest co	ompensated in	depe	ende	nt c	onti	racto	ors	that received more than	\$100,000 of comp	bens:	ation fi	rom	
the organization. Report compensation for	the calendar y	ear	endii	ng v	vith	or w	ithi	n the organization's tax y	/ear.				
(A)								(B)			(C	)	
Name and business	address	N	ONE	2				Description of s	ervices	C	omper	nsatior	า
2 Total number of independent contractors (	including but n	iot lii	mite	d to	tho	se li	steo	d above) who received m	ore than				

Form	990

		npic	yee			lign	est	Compensated Employ		
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average		Position					Reportable	Reportable	Estimated
	hours	(Cl	neck	all	that	app	ly)	compensation	compensation from related	amount of
	per week					æ		from the	organizations	other compensation
	(list any	tor				ploye		organization	(W-2/1099-MISC)	from the
	hours for	direc				ne be		(W-2/1099-MISC)		organization
	related	tee or	istee			en sate		· · · · · · · · · · · · · · · · · · ·		and related
	organizations	l trus	nal tri		oyee	om pe				organizations
	below	Individual trustee or director	Institutional trustee	cer	Key employee	Highest compensated employee	Former			
	line)	Indi	Inst	Officer	Key	Hig	For			
(27) CHRISTOPHER D. MOORE	0.23									_
BOARD MEMBER		Х						0.	0.	0.
(28) LYNDA HARBOLD SCHWARTZ	1.04									-
BOARD MEMBER		Х						0.	0.	0.
(29) JOHN A. SHOPE	0.23									
BOARD MEMBER		Х						0.	0.	0.
(30) JOHN STEN	0.23									-
BOARD MEMBER		Х						0.	0.	0.
(31) JAY B STEPHENS	0.81								•	•
BOARD MEMBER		Х						0.	0.	0.
(32) STANLEY A TWARDY, JR	0.71								•	•
BOARD MEMBER		Х						0.	0.	0.
(33) CAROL PALMER WINIG	0.23								•	•
BOARD MEMBER		Х						0.	0.	0.
(34) NICOLE BARRETT	0.70								•	•
BOARD MEMBER		Х						0.	0.	0.
(35) JOHN BUTTS	0.23								•	•
BOARD MEMBER		Х						0.	0.	0.
(36) BROOKS MAGRATTEN	0.23							0	0	0
BOARD MEMBER	0.00	Х						0.	0.	0.
(37) DAMON HART	0.23							0	0	0
BOARD MEMBER	0.22	Х						0.	0.	0.
(38) MICHAEL T MARCUCCI	0.33	37						0	0	0
BOARD MEMBER	0 22	Х						0.	0.	0.
(39) LARRY WEISS	0.33	37						0	0	0
BOARD MEMBER		Х						0.	0.	0.
					-					
					-					

Pa	rt VII	Statement of Revenue					
		Check if Schedule O contains a response of	or note to any lin	e in this Part VIII			
				<b>(A)</b> Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512 - 514
Program Service Contributions, Gifts, Grants Revenue and Other Similar Amounts	1 a b c d f g h 2 a b c d e f	Fundraising events       1c         Related organizations       1d         Government grants (contributions)       1e         All other contributions, gifts, grants, and similar amounts not included above       1f         Noncash contributions included in lines 1a-1f       1g \$         Total. Add lines 1a-1f       CONF • FEES&SPONSORSHIPS	465,276. 319,658. ▶ Business Code 900099	784,934.	10,000.		
	g .		►	10,000.			
	3 4 5	Investment income (including dividends, intere other similar amounts) Income from investment of tax-exempt bond p Royalties	est, and roceeds	12,826.			12,826.
	6a b c	Gross rents (i) Real Less: rental expenses 6b	(ii) Personal				
Revenue	b	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses(i) Securities 144,229.Ta144,229.Tb133,961.Tc10,268.	(ii) Other	1.0.020	40.000		
Other R	8 a		▶ 179,224. 179,224.	10,268.	10,268.		
				0.			
	9 a	Net income or (loss) from fundraising events Gross income from gaming activities. See Part IV, line 19 9a					
		Less: direct expenses 9b					
	10 a	Net income or (loss) from gaming activities         Gross sales of inventory, less returns         and allowances         Less: cost of goods sold	····· <b>•</b>				
	c	Net income or (loss) from sales of inventory	<b>&gt;</b>				
Miscellaneous Revenue	11 a b	PPP LOAN	Business Code 900099	94,283.			94,283.
Sells	c						
Misc	d	All other revenue					
-		Total. Add lines 11a-11d	►	94,283.			
	12	Total revenue. See instructions	►	912,311.	20,268.	0.	107,109.

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	Check if Schedule O contains a respons				<u>&gt;</u>
	include amounts reported on lines 6b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
	ants and other assistance to domestic organizations				
an	d domestic governments. See Part IV, line 21				
<b>2</b> Gr	rants and other assistance to domestic				
	dividuals. See Part IV, line 22				
	rants and other assistance to foreign				
	ganizations, foreign governments, and foreign				
	dividuals. See Part IV, lines 15 and 16				
	enefits paid to or for members				
	ompensation of current officers, directors,	104 070		10 407	125 001
	ustees, and key employees	194,273.	38,855.	19,427.	135,991
	ompensation not included above to disqualified				
	rsons (as defined under section 4958(f)(1)) and				
	rsons described in section 4958(c)(3)(B)	306,425.	101 576	75 276	30 57
	ther salaries and wages	300,423.	191,576.	75,276.	39,573
	ension plan accruals and contributions (include				
	ction 401(k) and 403(b) employer contributions)	38,368.	18,714.	7,619.	12,03
	ther employee benefits	40,965.	18,933.	7,819.	14,250
	ayroll taxes	40,909.	10,333.	1,110.	14,40
	ees for services (nonemployees):				
	anagement				
	egal	18,300.		18,300.	
		10,500.		10,500.	
	obbying				
	vestment management fees				
	ther. (If line 11g amount exceeds 10% of line 25,				
	lumn (A), amount, list line 11g expenses on Sch O.)	102,037.	17,594.	81,086.	3,35
	dvertising and promotion	17,652.			17,652
	ffice expenses	21,788.	16,751.	1,860.	3,17
	formation technology	18,212.	18,212.		• / = · ·
	byalties	,			
		25,867.	11,956.	4,909.	9,002
	avel	3,520.	93.	2,338.	1,089
	ayments of travel or entertainment expenses	- /			_,
	r any federal, state, or local public officials				
	onferences, conventions, and meetings	10,835.			10,835
	terest	1,916.		1,916.	- / - •
-	ayments to affiliates				
	epreciation, depletion, and amortization	713.	330.	135.	248
	surance	9,686.	8,058.	575.	1,05
l Oth ab	her expenses. Itemize expenses not covered ove. (List miscellaneous expenses on line 24e. If e 24e amount exceeds 10% of line 25, column (A), nount, list line 24e expenses on Schedule 0.)				·
	OUIPMENT RENTAL	5,052.	2,335.	959.	1,758
a <u>—</u> b	<u> </u>	-,	_,		_,
с —					
d					
	l other expenses				
	tal functional expenses. Add lines 1 through 24e	815,609.	343,407.	222,176.	250,020
	int costs. Complete this line only if the organization			,	,-=
	ported in column (B) joint costs from a combined				
	ucational campaign and fundraising solicitation.				
	eck here if following SOP 98-2 (ASC 958-720)				

Form **990** (2021)

	NEW ENG	GLAND	LEGAL	FOUNDATION
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Beginning of year         (A) End of year           1         Cash - non-interest bearing         1           2         Savings and temporary cash investments         179,379.2         285,089.1           3         Total environments         3         179,379.2         285,089.1           4         Accounts receivable, net         3         179,379.2         285,089.1           5         Loans and other receivables from other disqualified persons (as defined under section 4358(f(1)), and persons described in section 4358(c)(3)(5)         6         6           7         Nets and loans receivables from other disqualified persons (as defined under section 4358(f(1)), and persons described in section 4358(c)(3)(5)         6         6           9         Prepaid expenses and deterred charges         12,672.9         35,291.1           10a         Land, buildings, and equipment: cost or other basis. Complete Part V iof Schedule D         10a         801,585.1           11         Investments - other source. See Part V, line 11         11.1         12.1           12         Investments - other source. See Part V, line 11         13         14           14         Intragible assets         11.1         1.1         1.1         1.1         1.1         1.1         1.1         1.1         1.1         1.1         1.1         <			Check if Schedule O contains a response or no	te to an	y line in this Part X			
2       Savings and temporay cash investments       179,379.2       285,089         3       Accounts receivable, net       20,600.4       45,616         4       Accounts receivable, net       20,600.4       45,616         5       Loans and other receivables from druder, substantial contributor, or 35% controlled entity or family member of any of these persons       5         6       Loans and other receivables from druder, substantial contributor, or 35% controlled entity or family member of any of these persons (a cefined under section 4958(r)(1)), and persons described in section 4958(r)(3)(8)       6         7       Notes and loans receivable, net       7       7         9       Prepaid expresses and deferred charges       12,672.9       35,291.1         10a       adoll, 585.       5       5         11       Investments - publicly traded securities       559,788.11       578,778.1         12       Investments - publicly traded securities       559,788.11       578,778.1         13       Investments - publicly traded securities       559,788.11       1,008,367.7         14       Intangible assets       11,015.15       5958.1         15       Total assets. Add lines 1 through 15 (must equal line 33)       774,161.1       1,008,367.7         16       Total assets. Add lines 1 through 15 (must equal line 33)			·		-	(A)		(B)
3       Predges and grants receivable, net       3         4       Accounts raceivable, net       20,600.4         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 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         7       Notes and loans receivables from other disgualified persons (as defined under section 4958(r)(1)), and persons described in section 4958(r)(3)(B)       6         9       Prepaid expenses and deferred charges       12,672.9       35,291.         10a       Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D       10a       801,585.         11       Investments - other securities. See Part IV, line 11       13       14       9778,778.         12       Investments - other securities. See Part IV, line 11       13       14       9774,161.1       16       1,008,3677.         13       Investments - other securities. See Part IV, line 11       13       14       95       958.         14       Intangible assets.       16       17       5.837.       16       16.83.3677.		1	Cash - non-interest-bearing				1	
4       Accounts receivable, net       20,600.4       45,616.         5       Loss and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled antity or family member of any of these persons (as defined under section 4858(0(1)), and persons described in section 4958(c)(3)(8).       5         6       Loss and other receivables from other disqualified persons (as defined under section 4858(0(1)), and persons described in section 4958(c)(3)(8).       7         7       Nets and cash receivable, net       8       9         9       Prepaid expenses and deferred charges       12,672.9       35,2911.         10       Land, buildings, and depreciation       10b       738,950.       567.10c       62,635.5.         11       Investments - publicly traded securities       11       13       14       1578,778.11         13       Investments - publicly traded securities       11,155.15       958.7       100.774,161.16       1,008,367.7         16       Total assets. Add lines 1 through 15 (must equal line 33)       774,161.16       1,008,367.7       100.758,677.10c       52,837.6         19       Defered reveue       19       12       100.377       52,837.7         10       Total assets. Add lines 1 through 15 (must equal line 33)       774,161.16       1,008,367.7 <t< td=""><td></td><td>2</td><td>Savings and temporary cash investments</td><td></td><td>179,379.</td><td>2</td><td>285,089.</td></t<>		2	Savings and temporary cash investments		179,379.	2	285,089.	
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(r)(1)), and persons described in section 4958(r)(3)(E)       6         7       Notes and loans receivable, net       7         8       Inventories for sale or use       8         9       Prepaid expenses and deferred charges       12,6722,9         10a       Land, buildings, and equipment: cost or other       10a         12       Investments - publicly traded securities       559,788,11         13       Investments - program-related. See Part IV, line 11       12         14       Intangible assets       14         15       Other assets. See Part IV, line 11       13         16       Intestiments - program-related. See Part IV, line 11       13         17       Accounts payable and accrued expenses       36, 10.3, 17       52, 837.         18       Deferred revenue       19       20       20       21         21       Exercent and accrued expenses       36, 10.3, 17       52, 837.         19       Deferred revenue       19       20       20       21		3	Pledges and grants receivable, net			3		
get         trustee, key employee, cratter or founder, substantial contributor, or 35% controlled entity or family member of any of these persons         5           6         Loss and other receivables from other disqualified persons (as defined under section 4958(f(1)), and persons described in section 4958(c(3)(6)         6         6           7         Notes and loss receivables, net.         7         8         7           8         Inventories for sale or use         12, 672.         9         35, 291.           9         Prepaid expenses and deferred charges         12, 672.         9         35, 291.           9         Loss: accumulated depreciation         10a         801, 585.         8         8           1         Investments - publicly traded securities         10b         738, 950.         567.         10c         62, 635.           1         Investments - publicly traded securities         559, 788.         11         578, 778.         11           1         Investments - oppicymerelated. See Part IV, line 11         13         14         11, 008, 367.           16         Total assets. Add lines 1 through 15 (must equal line 33)         774, 161.         16         1008, 367.           17         Accounts payable and accrued expenses         36, 103.         17         52, 837.           18 <td></td> <td>4</td> <td></td> <td></td> <td></td> <td>20,600.</td> <td>4</td> <td>45,616.</td>		4				20,600.	4	45,616.
seg       controlled entity or family member of any of these persons       5         6       Loans and other receivables from other disquilified persons (as defined under section 4956(1)), and persons described in section 4956(c)(3)(6)       6         7       Notes and loans receivable, net       7         8       Inventories for sale or use.       7         9       Prepaid expenses and deferred charges       12,672.9         10a       Land, buildings, and equipment: cost or other tosis. Compilet Part V of Schedule D       10a         11       Investments - publicly traded securities       559,788.11         12       Investments - program-related. See Part IV, line 11       12         13       Investments - program-related. See Part IV, line 11       13         14       Intangible assets       14         15       Other assets. See Part IV, line 11       13         16       Total assets. Add lines 1 through 15 (must equal line 33)       774, 161.1       16       1,008, 367.         18       Grants payable and accrued expenses       36, 103.1       17       52, 837.         19       Deferred revenue       19       20       28       28       20       28         21       Loans and other payables to any current or former officer, director,       18       24       24		5						
6       Loans and other receivables from other disgualified persons (as defined under section 4958(f(1)), and persons described in section 4958(c)(3)(B)       6         7       Notes and loans receivable, net       7         8       Inventories for sale or use       8         9       Prepaid expenses and deferred charges       12, 672.       9         10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       801, 585.         11       Investments - publicly traded securities       559, 788.       11       578, 778.         12       Investments - other securities. See Part IV, line 11       13       14         13       Investments - other securities. See Part IV, line 11       13       14         14       11,155.       15       958.         16       Total assets. Add lines 1 through 15 (must equal line 33)       774,161.       16       1,008,367.         17       Accounts payable and accrued expenses       36,103.       17       52,837.         18       Deferred revenue       19       20       21       22         20       Tax-exempt bond liabilities       22       23       62,349.         21       Exctrow or custofial account liability. Complete Part IV of Schedule D       22       23       6			trustee, key employee, creator or founder, subs					
geg         under section 4958(h(1)), and persons described in section 4958(c)(3)(B)         6           7         Notes and loans receivable, net         7           8         Investments for sale or use         8           9         Prepaid expenses and deferred charges         12,672.9         35,291.           10a Land, buildings, and equipment: cost or other basis. Complete Part V of Schedule D         10a         801,585.           11         Investments - publicly traded securities         559,788.11         578,778.2           11         Investments - program-related. See Part IV, line 11         13         14           14         Insight easets         14         9           15         Other assets. See Part IV, line 11         13         14           16         Total assets.         16         1,008,367.0           17         Accounts payable and accrued expenses         36,103.17         52,837.1           18         Other assets. add lines 1 through 16 (must equal line 33)         774,161.1         16           12         Loans and other 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         22           24         Unsecured notes and loans payable to unrelated third parties         24 <td></td> <td></td> <td>controlled entity or family member of any of the</td> <td>se pers</td> <td>ons</td> <td></td> <td>5</td> <td></td>			controlled entity or family member of any of the	se pers	ons		5	
gege       7       Notes and loans receivable, net       7         8       Inventories for sale or use       8         9       Prepaid expenses and deferred charges       12,672.9       35,291.         10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       801,585.         10a       Ess: accumulated depreciation       10b       738,950.       567.10c       62,635.         11       Investments - publicly traded securities.       559,788.11       578,778.2       11         11       Investments - organ=related. See Part IV, line 11       13       13       14         13       Investments - organ=related. See Part IV, line 11       13       14       15       958.4         16       Total assets. Add lines 1 through 15 (must equal line 33)       774,161.16       1,008,367.7       12,008,367.7         19       Deferred revenue       19       20       21       20       21         21       Loans and other payables and accrued expenses       26,103.17       12,2,837.4       24         22       Loans and other payables to any current or former officer, firector, truste, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22       22       23       62,349.4		6	Loans and other receivables from other disqual	ified per	rsons (as defined			
8       Inventories for sale or use       8         9       Prepaid expenses and deferred charges       12,672.9         10a       Land, buildings, and equipment. cost or other basis. Complete Part VI of Schedule D       10a         11       Investments - publicly traded securities.       559,788.11         12       Investments - publicly traded securities.       559,788.11         11       Investments - program-related. See Part IV, line 11       13         13       Investments - program-related. See Part IV, line 11       13         14       Intargible assets       14         15       Other securities. See Part IV, line 11       1,155.15       958.37.4         16       Total assets. Add lines 1 through 15 (must equal line 33)       774,161.16       1,008,367.         16       Total assets. Add lines 1 through 15 (must equal line 33)       774,161.16       1,008,367.         18       Grants payable and accrued expenses       36,103.17       52,837.0         19       Deferred revenue       19       20         21       Eacrow or custodial account liability. Complete Part IV of Schedule D       21       21         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlied attributor of any of these persons			under section 4958(f)(1)), and persons describe	d in sec	tion 4958(c)(3)(B)		6	
9       Prepaid expenses and deterred charges       112,072,9       33,221,4         10a       10a       801,585,       5         b       Less: accumulated depreciation       10a       801,585,         11       Investments - publicly traded securities       559,788,11       578,778,         12       Investments - program-related. See Part IV, line 11       12       13         13       Investments - program-related. See Part IV, line 11       13       14         14       Investments - program-related. See Part IV, line 11       13       14         15       Other assets. See Part IV, line 11       13       14         16       Total assets. Add lines 1 through 15 (must equal line 33)       774,161.1       16       1,008,367.1         17       Accounts payable and accrued expenses       36,103.17       52,837.1         18       Grants payable       19       20       20       21         2       Leans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%       22       23       62,349.2         24       Unsecured notes and lones payable to unrelated third parties       24       24       24         25       Other liabilities. Add lines 17 through 25       36,103.26 </td <td>ts</td> <td>7</td> <td>Notes and loans receivable, net</td> <td></td> <td></td> <td></td> <td>7</td> <td></td>	ts	7	Notes and loans receivable, net				7	
9       Prepaid expenses and deterred charges       112,072,9       33,221,4         10a       10a       801,585,5       567,10c       62,635,778         b       Less: accumulated depreciation       10b       738,950,567,10c       62,635,778         11       Investments - publicly traded securities.       559,788,11       578,778         12       Investments - publicly traded securities.       559,788,11       578,778         13       Investments - program-related. See Part IV, line 11       13       14         14       Investments - program-related. See Part IV, line 11       13       14         15       Other assets. See Part IV, line 11       13       14       9         16       Total assets. Add lines 1 through 15 (must equal line 33)       774,161.1       16,1,008,367         17       Accounts payable and accrued expenses       36,103.17       52,837         18       Grants payable       19       20         21       Escrew or custodial account liability. Complete Part IV of Schedule D       21       21         22       Coars and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%       22       62,349         23       Secured mortgages and notes payable to unrelated third parties <td>sse</td> <td>8</td> <td>Inventories for sale or use</td> <td></td> <td></td> <td></td> <td>8</td> <td></td>	sse	8	Inventories for sale or use				8	
basis. Complete Part VI of Schedule D         10a         801, 585.           b Less: accumulated depreciation         10b         738, 950.         567.         10c         62, 635.           11         Investments - publicly trade descurities         559, 788.         11         578, 778.           12         Investments - program-related. See Part IV, line 11         13         14           13         Investments - program-related. See Part IV, line 11         14         14           15         Other assets. See Part IV, line 11         14         14           16         Total assets. Add lines 1 through 15 (must equal line 33)         774, 161.         16         1, 008, 367.           17         Accounts payable and accrued expenses         36, 103.         17         52, 837.           18         Grants payable         18         20         21           20         account liability. Complete Part IV of Schedule D         21         22         20         22           21         Ecorow or custodial account liability. Complete Part IV of Schedule D         21         22         23         62, 349.           22         Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity of family member of any of these persons	Ä	9				12,672.	9	35,291.
b         Less: accumulated depreciation         10b         738,950.         567.         10c         62,635.           11         Investments - publicly traded securities         559,788.         11         578,778.           12         Investments - other securities. See Part IV, line 11         12         13           13         Investments - program-related. See Part IV, line 11         13         14           14         Intangible assets         1,155.         15         958.           16         Total assets. Add lines 1 through 15 (must equal line 33)         774,161.         16         1,008,367.           17         Accounts payable and accrued expenses         36,103.         17         52,837.           18         Deferred revenue         19         20         22         23.837.           18         Deferred revenue         19         20         21         20         21           21         Loans and other payables to any current or former officer, director, curste, key employee, creator or founder, substantial contributor, or 35%, controlled entity or family member of any of these persons         22         22         23         24.23.02., 349.         24         25         0ther liabilities not included on lines 17.24). Complete Part X of Schedule D         24         25         26         115,		10a	Land, buildings, and equipment: cost or other					
b         Less: accumulated depreciation         10b         738,950.         567.         10c         622,635.           11         Investments - publicly traded securities         559,788.         11         578,778.           12         Investments - program-related. See Part IV, line 11         12         13         14           13         Investments - program-related. See Part IV, line 11         13         14           14         Intangible assets         14         14           15         Other assets. Add lines 1 through 15 (must equal line 33)         774, 161.         16         1,008,367.           17         Accounts payable and accrued expenses         36,103.         17         52,837.           18         Deferred revenue         19         20         22         23           21         Loans and other 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 ot these persons         22         23         62,349.           22         Cother liabilities and lones payable to unrelated third parties         24         25         26           23         Secured mortgages and notes payable to related third parties         24         25         26           24         Unsecured note			basis. Complete Part VI of Schedule D	10a				
11       Investments - publicly traded securities       559, 788. 11       578, 778.         12       Investments - other securities. See Part IV, line 11       12         13       Investments - program-related. See Part IV, line 11       13         14       Intangible assets.       14         15       Other assets. See Part IV, line 11       1,155. 15       958.         16       Total assets. Add lines 1 through 15 (must equal line 33)       774,161. 16       1,008,367.         17       Accounts payable and accrued expenses       36,103. 17       52,837.         18       Grants payable       18       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%       22         23       Secured notes and loans payable to unrelated third parties       23       62,349.         24       Unsecured notes and loans payable to unrelated third parties       24       25         26       Other liabilities. Add lines 17 through 25       36,103. 26       115,186.         27       Net assets with donor restrictions       738,058. 27       893,181.         28       Organizations that do tof follow FASB ASC		b	Less: accumulated depreciation	10b	738,950.		10c	62,635.
13       Investments · program-related. See Part IV, line 11       13         14       Intrangible assets       14         15       Other assets. See Part IV, line 11       11         16       Total assets. Add lines 1 through 15 (must equal line 33)       774, 161.       16       1,008,367.         17       Accounts payable and accrued expenses       36,103.       17       52,837.         19       Deferred revenue       19       20         20       Tax-exempt bond liability. Complete Part IV of Schedule D       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other 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       22         23       Secured mortgages and notes payable to unrelated third parties       24       24         24       Unsecured notes and loans payable to unrelated third parties       24       25         26       Total liabilities. Add lines 17 through 25       36,103.       26         27       Net assets without donor restrictions       738,058.       27       893,181.         28       Net assets with donor restrictions       28       28       28      <						559,788.	11	578,778.
13       Investments · program-related. See Part IV, line 11       13         14       Intrangible assets       14         15       Other assets. See Part IV, line 11       11         16       Total assets. Add lines 1 through 15 (must equal line 33)       774, 161.       16       1,008,367.         17       Accounts payable and accrued expenses       36,103.       17       52,837.         19       Deferred revenue       19       20         20       Tax-exempt bond liability. Complete Part IV of Schedule D       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other 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       22         23       Secured mortgages and notes payable to unrelated third parties       24       24         24       Unsecured notes and loans payable to unrelated third parties       24       25         26       Total liabilities. Add lines 17 through 25       36,103.       26         27       Net assets without donor restrictions       738,058.       27       893,181.         28       Net assets with donor restrictions       28       28       28      <		12	Investments - other securities. See Part IV, line	11			12	
15       Other assets. See Part IV, line 11       1,155. 15       958.         16       Total assets. Add lines 1 through 15 (must equal line 33)       774,161. 16       1,008,367.         17       Accounts payable and accrued expenses       36,103. 17       52,837.         18       Grants payable       18         19       Deferred revenue       19         20       21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other 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       22         23       Secured mortgages and notes payable to unrelated third parties       23       62,349.         24       Unsecured notes and loans payable to unrelated third parties       24       25         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities. Add lines 17 through 25       36,103. 26       115,186.         26       Total liabilities. Add lines 17 through 25       36,103. 26       115,186.         27       Net assets with donor restrictions       738,058. 27       893,181.         28 <t< td=""><td></td><td>13</td><td></td><td></td><td></td><td></td><td>13</td><td></td></t<>		13					13	
15       Other assets. See Part IV, line 11       1,155. 15       958.         16       Total assets. Add lines 1 through 15 (must equal line 33)       774,161. 16       1,008,367.         17       Accounts payable and accrued expenses       36,103. 17       52,837.         18       Grants payable       18         19       Deferred revenue       19         20       21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other 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       22         23       Secured mortgages and notes payable to unrelated third parties       23       62,349.         24       Unsecured notes and loans payable to unrelated third parties       24       25         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities. Add lines 17 through 25       36,103. 26       115,186.         26       Total liabilities. Add lines 17 through 25       36,103. 26       115,186.         27       Net assets with donor restrictions       738,058. 27       893,181.         28 <t< td=""><td></td><td>14</td><td>Intangible assets</td><td></td><td></td><td>14</td><td></td></t<>		14	Intangible assets			14		
16       Total assets. Add lines 1 through 15 (must equal line 33)       774,161.       16       1,008,367.         17       Accounts payable and accrued expenses       36,103.       17       52,837.         18       Grants payable       18       19         19       Deferred revenue       19       20         21       Escrow or custodial account liabilities       20       21         22       Loans and other 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       22         23       Secured motgages and notes payable to unrelated third parties       23       62,349.         24       Unsecured notes and loans payable to unrelated third parties       24       25         26       Total liabilities not included on lines 17-24). Complete Part X of Schedule D       25       26         26       Total liabilities. Add lines 17 through 25       36,103.       26       115,186.         27       Net assets with door restrictions       28       738,058.       27       893,181.         28       Organizations that follow FASB ASC 958, check here        28       29       20       29         29       and complete lines 29 through 33.       29       29		15				1,155.	15	958.
18       Grants payable       18         19       Deferred revenue       19         20       Tax-exempt bond liabilities       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other 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       22         23       Secured mortgages and notes payable to unrelated third parties       23       62, 349         24       Unsecured notes and loans payable to unrelated third parties       24       24         25       Other liabilities not included on lines 17/24). Complete Part X of Schedule D       25       36, 103. 26       115, 186.         26       Total liabilities. Add lines 17 through 25       36, 103. 26       115, 186.         26       Total liabilities. Add lines 17 through 25.       36, 103. 26       115, 186.         27       Net assets with donor restrictions       738, 058. 27       893, 181.         28       Organizations that do not follow FASB ASC 958, check here       28       28         0       Organizations that do not follow FASB ASC 958, check here       29       29       29       29         29       Capital stock or trust principal, or current f		16					16	1,008,367.
18       Grants payable       18         19       Deferred revenue       19         20       Tax-exempt bond liabilities       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other 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       22         23       Secured mortgages and notes payable to unrelated third parties       23       62,349         24       Unsecured notes and loans payable to unrelated third parties       24       24         25       Other liabilities not included on lines 17:24). Complete Part X of Schedule D       25       26         26       Total liabilities. Add lines 17 through 25       36,103. 26       115,186.         30       Capital stock or restrictions       28       738,058. 27       893,181.         30       Paid-in or capital surplus, or land, building, or equipment fund       30       31         32       Total net assets or fund balances       738,058. 32       893,181.		17	Accounts payable and accrued expenses		36,103.	17	52,837.	
19       Deferred revenue       19         20       Tax-exempt bond liabilities       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other 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       22         23       Secured mortgages and notes payable to unrelated third parties       23       62,349.4         24       Unsecured notes and loans payable to unrelated third parties       24       24         25       Other liabilities included on lines 17-24). Complete Part X of Schedule D       25       36,103.26       115,186.4         27       Net assets without donor restrictions       28       738,058.27       893,181.4         28       Organizations that do not follow FASB ASC 958, check here       □       29       30         28       Organizations that do not follow FASB ASC 958, check here       □       29       29       30         29       Paid-in or capital stock or trust principal, or current funds       29       29       31         31       Total net assets or fund balances       738,058.32       893,181.4		18				18		
20       Tax-exempt bond liabilities       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other 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       22         23       Secured mortgages and notes payable to unrelated third parties       23       62,349         24       Unsecured notes and loans payable to unrelated third parties       24       24         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       26       115,186.         26       Total liabilities. Add lines 17 through 25       36,103.       26       115,186.         27       Net assets without donor restrictions       738,058.       27       893,181.         28       Organizations that do not follow FASB ASC 958, check here        29       29       29         29       Paid-in or capital surplus, or land, building, or equipment fund       30       31         31       Total net assets or fund balances       738,058.       32       893,181.		19				19		
21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other 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       22         23       Secured mortgages and notse payable to unrelated third parties       23       62,349         24       Unsecured notes and loans payable to unrelated third parties       24       24         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       36,103.26       115,186.0         26       Total liabilities. Add lines 17 through 25       36,103.26       115,186.0         27       Net assets with out onor restrictions       738,058.27       893,181.0         28       Organizations that follow FASB ASC 958, check here       28       28         29       Organizations that do not follow FASB ASC 958, check here       28       29         29       and complete lines 27, 28, 32, and 33.       29       29         29       and complete lines 27, 28, 32, and 33.       28       28         20       Organizations that do not follow FASB ASC 958, check here       28       29         20       and complete lines 29 through 33.		20					20	
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22         23       Secured mortgages and notes payable to unrelated third parties       23       62,349.         24       Unsecured notes and loans payable to unrelated third parties       24       24         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         26       Total liabilities. Add lines 17 through 25       36,103. 26       115,186.         0rganizations that follow FASB ASC 958, check here       X       28         0rganizations that do not follow FASB ASC 958, check here       28       28         0rganizations that do not follow FASB ASC 958, check here       28       28         0rganizations that do not follow FASB ASC 958, check here       29       29         20       Capital stock or trust principal, or current funds       29         21       Otal net assets or fund balances       31       31         32       Total net assets or fund balances       738,058. 32       893,181.		21					21	
23       Secured mortgages and notes payable to unrelated third parties       23       02,343.         24       Unsecured notes and loans payable to unrelated third parties       24         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       36,103.26       115,186.         27       Net assets without donor restrictions       738,058.27       893,181.         28       Organizations that do not follow FASB ASC 958, check here       28       28         29       Capital stock or trust principal, or current funds       29       29         30       Retained earnings, endowment, accumulated income, or other funds       31       31         32       Total net assets or fund balances       738,058.32       893,181.	S	22	Loans and other payables to any current or forr	ner offic	cer, director,			
23       Secured mortgages and notes payable to unrelated third parties       23       02,343.         24       Unsecured notes and loans payable to unrelated third parties       24         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       36,103.26       115,186.         27       Net assets without donor restrictions       738,058.27       893,181.         28       Organizations that do not follow FASB ASC 958, check here       28       28         29       Capital stock or trust principal, or current funds       29       29         30       Retained earnings, endowment, accumulated income, or other funds       31       31         32       Total net assets or fund balances       738,058.32       893,181.	liti		trustee, key employee, creator or founder, subs	tantial c	contributor, or 35%			
23       Secured mortgages and notes payable to unrelated third parties       23       02,343.         24       Unsecured notes and loans payable to unrelated third parties       24         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       36,103.26       115,186.         27       Net assets without donor restrictions       738,058.27       893,181.         28       Organizations that do not follow FASB ASC 958, check here       28       28         29       Capital stock or trust principal, or current funds       29       29         30       Retained earnings, endowment, accumulated income, or other funds       31       31         32       Total net assets or fund balances       738,058.32       893,181.	abi		controlled entity or family member of any of the	se perse	ons		22	
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       36,103. 26       115,186.         Organizations that follow FASB ASC 958, check here ▶ X       36,103. 26       115,186.         organizations that follow FASB ASC 958, check here ▶ X       738,058. 27       893,181.         28       Organizations that do not follow FASB ASC 958, check here ▶ 1       28         Organizations that do not follow FASB ASC 958, check here ▶ 1       29       29         29       Capital stock or trust principal, or current funds       30         30       Paid-in or capital surplus, or land, building, or equipment fund       30         31       Retained earnings, endowment, accumulated income, or other funds       31         32       Total net assets or fund balances       738,058. 32       893,181.		23	Secured mortgages and notes payable to unrel	ated thi	rd parties		23	62,349.
parties, and other liabilities not included on lines 17-24). Complete Part X       25         26       Total liabilities. Add lines 17 through 25       36,103. 26       115,186.         27       Net assets without donor restrictions       738,058. 27       893,181.         28       Organizations that do not follow FASB ASC 958, check here       28         0 reganizations that do not follow FASB ASC 958, check here       28         27       Net assets with donor restrictions       28         0 reganizations that do not follow FASB ASC 958, check here       29         29       Capital stock or trust principal, or current funds       29         30       Paid-in or capital surplus, or land, building, or equipment fund       30         31       Retained earnings, endowment, accumulated income, or other funds       31         32       Total net assets or fund balances       738,058. 32		24	Unsecured notes and loans payable to unrelate	d third	parties		24	
of Schedule D       25         26       Total liabilities. Add lines 17 through 25       36,103. 26       115,186.         Organizations that follow FASB ASC 958, check here ▶ X       and complete lines 27, 28, 32, and 33.       738,058. 27       893,181.         27       Net assets without donor restrictions       738,058. 27       893,181.         28       Organizations that do not follow FASB ASC 958, check here ▶       28         0rganizations that do not follow FASB ASC 958, check here ▶       28         0rganizations that do not follow FASB ASC 958, check here ▶       29         29       Capital stock or trust principal, or current funds       29         30       Paid-in or capital surplus, or land, building, or equipment fund       30         31       Retained earnings, endowment, accumulated income, or other funds       31         32       Total net assets or fund balances       738,058. 32       893,181.		25	Other liabilities (including federal income tax, pa	ayables	to related third			
26       Total liabilities. Add lines 17 through 25       36, 103. 26       115, 186.         Organizations that follow FASB ASC 958, check here ▶ X       and complete lines 27, 28, 32, and 33.       738, 058. 27       893, 181.         27       Net assets without donor restrictions       738, 058. 27       893, 181.         28       Organizations that do not follow FASB ASC 958, check here ▶ □       28         0rganizations that do not follow FASB ASC 958, check here ▶ □       28         0rganizations that do not follow FASB ASC 958, check here ▶ □       29         30       Paid-in or capital surplus, or land, building, or equipment fund       30         31       Retained earnings, endowment, accumulated income, or other funds       31         32       Total net assets or fund balances       738, 058. 32       893, 181.			parties, and other liabilities not included on line	s 17-24)	. Complete Part X			
26       Total liabilities. Add lines 17 through 25       36, 103. 26       115, 186.         Organizations that follow FASB ASC 958, check here ▶ X       and complete lines 27, 28, 32, and 33.       738, 058. 27       893, 181.         27       Net assets without donor restrictions       738, 058. 27       893, 181.         28       Organizations that do not follow FASB ASC 958, check here ▶ □       28         0rganizations that do not follow FASB ASC 958, check here ▶ □       28         0rganizations that do not follow FASB ASC 958, check here ▶ □       29         30       Paid-in or capital surplus, or land, building, or equipment fund       30         31       Retained earnings, endowment, accumulated income, or other funds       31         32       Total net assets or fund balances       738, 058. 32       893, 181.			of Schedule D				25	
and complete lines 27, 28, 32, and 33.       738, 058. 27       893, 181.         27       Net assets without donor restrictions       28         28       28       28         Organizations that do not follow FASB ASC 958, check here       28         29       29         30       29         31       Retained earnings, endowment, accumulated income, or other funds       31         32       Total net assets or fund balances       738, 058. 32		26				36,103.	26	115,186.
and complete lines 27, 28, 32, and 33.       738, 058. 27       893, 181.         27       Net assets without donor restrictions       28         28       28       28         Organizations that do not follow FASB ASC 958, check here       28         29       29         30       29         31       Retained earnings, endowment, accumulated income, or other funds       31         32       Total net assets or fund balances       738, 058. 32			Organizations that follow FASB ASC 958, cho	eck her	e ▶ X			
	ces							
	lan	27	Net assets without donor restrictions	738,058.	27	893,181.		
	Ва	28			28			
	pur							
	ц							
	S O	29	Capital stock or trust principal, or current funds				29	
	set	30					30	
	As	31					31	
	Net	32				738,058.	32	893,181.
	_	33	Total liabilities and net assets/fund balances			774,161.	33	1,008,367.

Form **990** (2021)

Form 990 (			
Part X	Ba	lance	Sheet

Form	1 990 (2021) NEW ENGLAND LEGAL FOUNDATION	04-260	9210	Paç	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			11.
2	Total expenses (must equal Part IX, column (A), line 25)	2			09.
3	Revenue less expenses. Subtract line 2 from line 1	3			02.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			58.
5	Net unrealized gains (losses) on investments	5	58	3,4	21.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	893	<u>3,1</u>	81.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	e O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	nedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			1
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			1
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		L
			Form	agn (	(2021)

Form **990** (2021)

# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

* *	PUBLIC	DISCLOSURE	COPY	* *
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# Schedule of Contributors

Attach to Form 990 or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

Employer identification number

NEW	ENGLAND	LEGAL	FOUNDATION	
Organization type (check one):				

Filers of:	Section:
Form 990 or 990-EZ	$\fbox$ 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B	(Form	990)	(2021)	

Name of organization

Part I

#### NEW ENGLAND LEGAL FOUNDATION

(a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 X Person Payroll 18,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 2 Х Person Payroll 20,000. Noncash \$ (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 3 X Person Payroll 16,000. Noncash \$ (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 4 Х Person Payroll 30,000. Noncash \$ (Complete Part II for noncash contributions.) (b) (c) (a) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 5 X Person Payroll 40,000. Noncash \$ (Complete Part II for noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 6 X Person Pavroll 50,000. Noncash \$ (Complete Part II for noncash contributions.)

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

Employer identification number

04-2609210

Schedule B (Form 990) (2021)

17

NEW ENGLAND LEGAL FOUNDATION

Name of organization

Employer identification number

04-2609210

Part I	Contributors (see instructions). Use duplicate copies of Part I if ac	lditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of cont	ribution
7		\$25,000. Person Payroll Noncash (Complete Part noncash contril	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of cont	ribution
8		\$60,000. Person Payroll Noncash (Complete Part noncash contril	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of cont	ribution
9		\$16,000. Person Payroll Noncash (Complete Part noncash contril	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of cont	ribution
10		\$35,000. \$\$Complete Part noncash contril	X I Il for
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of cont	ribution
		\$     30,000.       \$     30,000.	X I for
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of cont	ribution
12		\$50,000. \$\$ Complete Part	X I for

Schedule B (Form 990) (2021)

Schedule B	(Form	990)	(2021)	

Name of organization

Employer identification number

04-2609210

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>16</u>	Name, audress, and zir + +	\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	· · ·	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2021)

Noncash Property (see instructions). Ose duplicate copies of Pa		1
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
<i>u</i> .)	(c)	(-0)
(D) Description of noncash property given	FMV (or estimate) (See instructions.)	(d) Date received
	—	
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	<u> </u>	
	\$	<u> </u>
	(c)	
(b) Description of noncash property given	FMV (or estimate)	(d) Date received
	Description of noncash property given         (b)         Description of noncash property given	(b)     FWV (or estimate) (See instructions.)       (b)     (c)       (b)     (c)       (c)     FMV (or estimate)       (c)     (c)       (c)     FMV (or estimate)       (c)     (c)       (c)     (c)       (c)     FMV (or estimate)       (See instructions.)     (c)       (b)     (c)       (b)     FMV (or estimate)       (See instructions.)     (c)       (b)     (c)       (b)     FMV (or estimate)       (See instructions.)     (c)       (b)     FMV (or estimate)       (See instructions.)     (c)       (b)     FMV (or estimate)       (See instructions.)     (c)       (b)     FMV (or estimate)       (b)     (c)       (c)     FMV (or estimate)       (See instructions.)     (c)       (b)     FMV (or estimate)

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

NEW ENGLAND LEGAL FOUNDATION

Name of organization

Part II

04 - 2609210

Employer identification number

Page 3

Schedule E	B (Form 990) (2021)		Page
Name of or	rganization		Employer identification number
NEW EI	NGLAND LEGAL FOUNDATION		04-2609210
Part III			tion 501(c)(7), (8), or (10) that total more than \$1,000 for the ye
	completing Part III, enter the total of exclusively religious, c	haritable, etc., contributions of \$1,000 or less	s for the year. (Enter this info. once.) <b>\$</b>
(a) No.	Use duplicate copies of Part III if additional	space is needed.	
`fŕom Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
			_
			_
Ī		(e) Transfer of gift	
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
			_
			_
Ī		(e) Transfer of gift	
	Transferee's name, address, ar	nd <b>7</b> IP ± 4	Relationship of transferor to transferee
ľ			
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I		()- 0	
			_
-		(e) Transfer of gift	
		(, 3	
-	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
			_
			_
		(e) Transfer of gift	
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
[			

SCHEDULE D

Department of the Treasury Internal Revenue Service

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

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



Employer identification number

04 - 2609210

Name of the organization

#### NEW ENGLAND LEGAL FOUNDATION

Pa	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		ls or A	ccounts.Complete if the
		(a) Donor advised funds	(b	) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in w	vriting that the assets held in donor adv	ised fund	ls
	are the organization's property, subject to the organization's e	exclusive legal control?		Yes 🗌 No
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that grant funds can b	e used o	nly
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for any other purpose	e conferr	ing
Pa	t II Conservation Easements. Complete if the organization	anization answered "Yes" on Form 990,	Part IV,	line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).		
	Preservation of land for public use (for example, recreat			rically important land area
	Protection of natural habitat	Preservation of	of a certif	ed historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form	n of a cou	
	day of the tax year.			Held at the End of the Tax Year
	Total number of conservation easements			2a
	Total acreage restricted by conservation easements			2b
	Number of conservation easements on a certified historic stru		Г	2c
d	Number of conservation easements included in (c) acquired a			
•	listed in the National Register			2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by tr	ne organi	zation during the tax
	year	amount in Indiated		
4	Number of states where property subject to conservation eas			
5	Does the organization have a written policy regarding the periviolations, and enforcement of the conservation easements it			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, I			······································
Ū		nariding of violations, and enforcing col	isei valio	n easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handl	ling of violations, and enforcing conserv	ation eas	sements during the year
-	▶\$			
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 17	0(h)(4)(B)	(i)
	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservation			
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's financial stater	ments tha	at describes the
	organization's accounting for conservation easements.			
Pa	t III Organizations Maintaining Collections of	Art, Historical Treasures, or (	Other S	Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its revenue statement	and bala	ance sheet works
	of art, historical treasures, or other similar assets held for pub	lic exhibition, education, or research in	furtherar	ce of public
	service, provide in Part XIII the text of the footnote to its finan	cial statements that describes these ite	ems.	
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its revenue statement and	l balance	e sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in fur	therance	of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			► \$
				► \$
2	If the organization received or held works of art, historical trea	sures, or other similar assets for financi	ial gain, p	provide
	the following amounts required to be reported under FASB AS	-		
	Revenue included on Form 990, Part VIII, line 1			► \$
	Assets included in Form 990, Part X		<u></u>	
LHA	For Paperwork Reduction Act Notice, see the Instructions	for Form 990.		Schedule D (Form 990) 2021

132051 10-28-21

	dule D (Form 990) 2021 NEW ENG	LAND LEGAL				or Othe				) Page <b>2</b>
3	Using the organization's acquisition, accessi									,
	collection items (check all that apply):				Ū		•			
а	Public exhibition	c	1 🗌 k	Loan or excl	hange progra	am				
b	Scholarly research	e	•	Other						
с	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	in how tł	ney further th	ne organizati	ion's exer	npt purpos	se in Par	t XIII.	
5	During the year, did the organization solicit of	or receive donations	of art, hi	storical trea	sures, or oth	er similar	assets			
	to be sold to raise funds rather than to be maintained as part of the organization's collection?									
Pa	t IV Escrow and Custodial Arran	gements. Compl	ete if the	organizatio	n answered	"Yes" on	Form 990,	, Part IV,	line 9, or	
	reported an amount on Form 990, Pa	rt X, line 21.								
1a	Is the organization an agent, trustee, custod	ian or other interme	diary for	contribution	s or other as	sets not	included		-	
	on Form 990, Part X?							L	Yes	L No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing	table:			·			
									Amount	
С	Beginning balance						. <b>1</b> c			
d	Additions during the year						. 1d			
е	Distributions during the year						. 1e			
f	Ending balance								1	
2a	Did the organization include an amount on F	orm 990, Part X, line	e 21, for	escrow or cu	ustodial acco	ount liabili	ity?	L	Yes	No No
	If "Yes," explain the arrangement in Part XIII.									
Pa	<b>t V</b> Endowment Funds. Complete i		-						() [	
		(a) Current year	(b)⊦	rior year	(c) Two yea	rs back	(d) Three ye	ears dack	(e) Four	years back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d										
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the cur	rent year end baland	-	g, column (a	a)) held as:					
a	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С		%								
	The percentages on lines 2a, 2b, and 2c sho									
За	Are there endowment funds not in the posse	ession of the organiz	ation that	at are held a	nd administe	ered for th	ne organiza	ation	г	Yes No
	by:									Tes NO
	(i) Unrelated organizations								3a(i)	
	(ii) Related organizations								3a(ii)	
	If "Yes" on line 3a(ii), are the related organiza								3b	
	t VI Land, Buildings, and Equipm		owment	tunas.						
Ia	Complete if the organization answere		0 Part IV	/ line 112 S	ee Form 990	) Part X	line 10			
	· •		-	-					(d) Book	
	Description of property	(a) Cost or o basis (investi		(b) Cost basis (			cumulated			value
1-	Land		nong	04313		uep	- Solation			
	Land			75	8,047.	7	700,98	9	57	7,058.
	Buildings Leasehold improvements			, , , , , , , , , , , , , , , , , , , ,	• / • = / •		50,50			,
	Equipment			4	3,538.		37,96	51.I	F	5,577.
	Other				.,					,
	Add lines 1a through 1e. (Column (d) must e		X, colur	nn (B), line 1	0c.)				62	2,635.

Schedule D (Form 990) 2021

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	l-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	on Form 990 Part IV line	11c See Form 990 Part X line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	l-of-vear market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ►			
Part IX Other Assets.			
Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15.	
	on Form 990, Part IV, line Description	11d. See Form 990, Part X, line 15.	(b) Book value
		11d. See Form 990, Part X, line 15.	(b) Book value
(a) [		11d. See Form 990, Part X, line 15.	(b) Book value
(a) [ (1)		11d. See Form 990, Part X, line 15.	(b) Book value
(a) [ (1) (2)		11d. See Form 990, Part X, line 15.	(b) Book value
(a) [ (1) (2) (3)		11d. See Form 990, Part X, line 15.	(b) Book value
(a) [ (1) (2) (3) (4)		11d. See Form 990, Part X, line 15.	(b) Book value
(a) [ (1) (2) (3) (4) (5)		11d. See Form 990, Part X, line 15.	(b) Book value
(a) [ (1) (2) (3) (4) (5) (6)		11d. See Form 990, Part X, line 15.	(b) Book value
(a) [ (1) (2) (3) (4) (5) (6) (7)		11d. See Form 990, Part X, line 15.	(b) Book value
(a) [ (1) (2) (3) (4) (5) (6) (7) (8)	Description	11d. See Form 990, Part X, line 15.	(b) Book value
(a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9)	Description	11d. See Form 990, Part X, line 15.	(b) Book value
(a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line	Description		
(a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" of the organization (Construction of the organization)	Description		
(a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" of the organization (Construction of the organization)	Description		· · · · · · · · · · · · · · · · · · ·
(a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" of 1. (a) Description of liability (1) Federal income taxes	Description		· · · · · · · · · · · · · · · · · · ·
(a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" of 1. (a) Description of liability (1) Federal income taxes (2)	Description		· · · · · · · · · · · · · · · · · · ·
(a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" of 1. (a) Description of liability (1) Federal income taxes (2) (3)	Description		· · · · · · · · · · · · · · · · · · ·
(a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line [Part X] Other Liabilities. Complete if the organization answered "Yes" of 1. (a) Description of liability (1) Federal income taxes (2) (3) (4)	Description		· · · · · · · · · · · · · · · · · · ·
(a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" of 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)	Description		· · · · · · · · · · · · · · · · · · ·
(a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" of 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	Description		· · · · · · · · · · · · · · · · · · ·
(a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" of 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	Description		· · · · · · · · · · · · · · · · · · ·
(a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" of 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)	Description		· · · · · · · · · · · · · · · · · · ·
(a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" of 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	Description	11e or 11f. See Form 990, Part X, line 25	· · · · · · · · · · · · · · · · · · ·
(a) [ (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" of 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)	Description	11e or 11f. See Form 990, Part X, line 25	(b) Book value

#### Schedule D (Form 990) 2021 NEW ENGLAND LEGAL FOUNDATION

Concatio D (	1 01111 000	,		
Part VII	Investn	nents -	Other	Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

٥	4-2609210	<b>D</b> -
0	4-2009210	Pa

Part XI       Reconciliation of Revenue per Audited Financial Statements 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       1       1         2       Amounts included on line 1 but not on Form 990, Part VIII, line 12:       a       58,421.       2         a       Net unrealized gains (losses) on investments       2a       58,421.       2       2         b       Donated services and use of facilities       2b       23,437.       2       2         c       Recoveries of prior year grants       2d       179,224.       2       2         d       Other (Describe in Part XIII.)       2d       179,224.       2       3         e       Add lines 2a through 2d       2e       3       3       3         4       Amounts included on Form 990, Part VIII, line 12, but not on line 1:       a       1       4a       4a       4a       4a         b       Other (Describe in Part XIII.)       4a       4a       4c       4c	09210 Page 4
1       Total revenue, gains, and other support per audited financial statements       1	261,082.
2       Amounts included on line 1 but not on Form 990, Part VIII, line 12:         a       Net unrealized gains (losses) on investments         b       Donated services and use of facilities         c       Recoveries of prior year grants         d       Other (Describe in Part XIII.)         e       Add lines 2a through 2d         3       Subtract line 2e from line 1         4       Amounts included on Form 990, Part VIII, line 12, but not on line 1:         a       Investment expenses not included on Form 990, Part VIII, line 7b         b       Other (Describe in Part XIII.)         c       Add lines 4a and 4b	261,082.
a Net unrealized gains (losses) on investments       2a       58,421.         b Donated services and use of facilities       2b       23,437.         c Recoveries of prior year grants       2c       2d         d Other (Describe in Part XIII.)       2d       179,224.         e Add lines 2a through 2d       2e       3         3 Subtract line 2e from line 1       3         4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:       a         a Investment expenses not included on Form 990, Part VIII, line 7b       4a         b Other (Describe in Part XIII.)       4b         c Add lines 4a and 4b       4c	
b Donated services and use of facilities       2b       23,437.         c Recoveries of prior year grants       2c       2d         d Other (Describe in Part XIII.)       2d       179,224.         e Add lines 2a through 2d       2e       3         3 Subtract line 2e from line 1       3       3         4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:       a       1         a Investment expenses not included on Form 990, Part VIII, line 7b       4a       4a         b Other (Describe in Part XIII.)       4b       4c	
b Donated services and use of facilities       2b       23,437.         c Recoveries of prior year grants       2c       2d         d Other (Describe in Part XIII.)       2d       179,224.         e Add lines 2a through 2d       2e       3         3 Subtract line 2e from line 1       3       3         4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:       a       4a         b Other (Describe in Part XIII.)       4a       4a         c Add lines 4a and 4b       4c	
c       Recoveries of prior year grants       2c       2d       179,224.         d       Other (Describe in Part XIII.)       2d       179,224.       2e         3       Subtract line 2e from line 1       3       3         4       Amounts included on Form 990, Part VIII, line 12, but not on line 1:       4a       4a         b       Other (Describe in Part XIII.)       4b       4c	
d Other (Describe in Part XIII.)       2d       179,224.         e 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:       a         a Investment expenses not included on Form 990, Part VIII, line 7b       4a         b Other (Describe in Part XIII.)       4b         c Add lines 4a and 4b       4c	
e 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:       a         a Investment expenses not included on Form 990, Part VIII, line 7b       4a         b Other (Describe in Part XIII.)       4b         c Add lines 4a and 4b       4c	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:       4a         a Investment expenses not included on Form 990, Part VIII, line 7b       4a         b Other (Describe in Part XIII.)       4b         c Add lines 4a and 4b       4c	912,311.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:       4a         a Investment expenses not included on Form 990, Part VIII, line 7b       4a         b Other (Describe in Part XIII.)       4b         c Add lines 4a and 4b       4c	
b Other (Describe in Part XIII.)       4b         c Add lines 4a and 4b       4c	
c Add lines 4a and 4b 4c	
	0.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5	912,311.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	
1 Total expenses and losses per audited financial statements	1,018,270.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a Donated services and use of facilities	
b Prior year adjustments 2b	
c Other losses 2c	
d Other (Describe in Part XIII.) 2d 179,224.	
e Add lines 2a through 2d 2e	202,661.
	202,661. 815,609.
e Add lines 2a through 2d	
e       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:       a         a       Investment expenses not included on Form 990, Part VIII, line 7b       4a	
e       Add lines 2a through 2d       2e         3       Subtract line 2e from line 1       3         4       Amounts included on Form 990, Part IX, line 25, but not on line 1:       1	815,609.
e       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:       4a         a       Investment expenses not included on Form 990, Part VIII, line 7b       4a	815,609.
e       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:       a         a       Investment expenses not included on Form 990, Part VIII, line 7b       4a         b       Other (Describe in Part XIII.)       4b	815,609.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

### PART XI, LINE 2D - OTHER ADJUSTMENTS:

## SPECIAL EVENT - GALA EXPENSE

## PART XII, LINE 2D - OTHER ADJUSTMENTS:

## SPECIAL EVENT - GALA EXPENSE

179,224.

179,224.

SCHEDULE G (Form 990)		ental Information Regarding e organization answered "Yes" on						OMB No. 1545-0047
(1 0111 000)		organization entered more than \$1				51 15,		2021
Department of the Treasury Internal Revenue Service	•	Attach to Form 990						Open to Public Inspection
Name of the organization		o to www.irs.gov/Form990 for instr	uction	is and	the latest informat	lon.	Employer id	entification number
	NEW ENG	LAND LEGAL FOUNDAT	ION				04-2609	
		Complete if the organization answe	ered "Y	es" o	n Form 990, Part IV,	line 1	7. Form 990-E	Z filers are not
<ol> <li>Indicate whether the a Mail solicitation</li> <li>Mail solicitation</li> <li>Internet and</li> <li>Internet and</li> <li>Phone solicitation</li> <li>In-person solicitation</li> <li>Did the organization</li> <li>key employees list</li> </ol>	tions I email solicitations itations plicitations on have a written o ted in Form 990, F	sed funds through any of the followin e Solicita	tion of tion of fundra l (inclue	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, tru iundraising services?	stees,	X Ye	
compensated at le	east \$5,000 by the	organization.						
(i) Name and addres or entity (fund		(ii) Activity	fundi have c or cor	Did raiser ustody ntrol of utions?	(iv) Gross receipts from activity	tò (o f	Amount paid r retained by) undraiser ed in col. <b>(i)</b>	(vi) Amount paid to (or retained by) organization
EWHITNEY EVENTS LL		PLANNING GALA - SEE	Yes	No				
ARLINGTON ST., ACT	ON, MA	SCHEDULE G, P.2		X	644,500.		29,481	. 615,019.
Total	ich the organizatio	on is registered or licensed to solicit	contrik		644,500. s or has been notifie	d it is	29 , 481 exempt from	. 615,019. registration

132081 10-21-21

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

		of fundraising event contributions and gr		,	<u> </u>	, <u>, , , , , , , , , , , , , , , , , , </u>
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
					NONE	(add col. (a) through
			GALA			col. (c)
ē			(event type)	(event type)	(total number)	
Revenue			<b>644</b> 500			<i></i>
Rev	1	Gross receipts	644,500.			644,500.
_						465 056
	2	Less: Contributions	465,276.			465,276.
			170 004			170 004
	3	Gross income (line 1 minus line 2)	179,224.			179,224.
		Oracle and and				
	4	Cash prizes				
	-	Neneral prizes				
ŝ	5	Noncash prizes				
ense	6	Rent/facility costs	94,538.			94,538.
Direct Expenses	ľ		51,5500			51/5501
ц	7	Food and beverages				
Dire	l '					
	8	Entertainment				
	9	Other direct expenses	84,686.			84,686.
	10	Direct expense summary. Add lines 4 through	h 9 in column (d)		•	179,224.
	11	Net income summary. Subtract line 10 from I				0.
Pa	irt	<b>III Gaming.</b> Complete if the organization	answered "Yes" on Form	1990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.				
Ð			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
enu			(4) =	bingo/progressive bingo	(c) canor gammig	col. (a) through col. (c))
Je/						
Revenue	1	Gross revenue				
Rev	1					
	1	Gross revenue				
		Cash prizes				
	1 2 3	Cash prizes				
	3	Cash prizes				
Direct Expenses Rev		Cash prizes				
	3	Cash prizes Noncash prizes Rent/facility costs				
	3	Cash prizes	Vec %	Vec %	Vec %	
	3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses	Yes%	Yes%	Yes%	
	3 4 5	Cash prizes Noncash prizes Rent/facility costs	└── Yes % └── No	└── Yes% └── No	└ Yes % └ No	
	3 4 5 6	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	No	No	No	
	3 4 5 6	Cash prizes Noncash prizes Rent/facility costs Other direct expenses	No	·	No	
	3 4 5 6 7	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through	<b>No</b>	□ No	□ No ►	
	3 4 5 6 7	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	<b>No</b>	□ No	□ No ►	
Direct Expenses	3 4 5 6 7 8	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through	h 5 in column (d)	□ No	□ No ►	
6 Direct Expenses	3 4 5 6 7 8 En	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through Net gaming income summary. Subtract line 7	No No	No	□ No ►	
birect Expenses	3 4 5 6 7 8 Entst	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through Net gaming income summary. Subtract line 7 ter the state(s) in which the organization condu	No h 5 in column (d) from line 1, column (d) ucts gaming activities: ctivities in each of these	No	□ No ►	YesNo
birect Expenses	3 4 5 6 7 8 Entst	Cash prizes	No h 5 in column (d) from line 1, column (d) ucts gaming activities: ctivities in each of these	No	□ No ►	YesNo
birect Expenses	3 4 5 6 7 8 Entst	Cash prizes	No h 5 in column (d) from line 1, column (d) ucts gaming activities: ctivities in each of these	No	□ No ►	YesNo
g a 6 Direct Expenses	3 4 5 6 7 8 En 1 Is 1 9 If "	Cash prizes	No No h 5 in column (d)	No states?	□ No ►	
Direct Expenses	3 4 5 6 7 8 En 1 Is 1 9 If "	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through Net gaming income summary. Subtract line 7 ter the state(s) in which the organization conduct the organization licensed to conduct gaming a No," explain:	No No	No     states? erminated during the tax	No ▶ year?	
Direct Expenses	3 4 5 6 7 8 En 1 Is 1 9 If "	Cash prizes	No No	No     states? erminated during the tax	No ▶ year?	

132082 10-21-21

Schedule G (Form 990) 2021

			210	Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	No No
	Indicate the percentage of gaming activity conducted in:			
	a The organization's facility			%
	a An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	No No
I	o If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount			
	of gaming revenue retained by the third party ▶\$			
	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation 🕨 \$			
	Description of services provided 🕨			
	Director/officer Employee Independent contractor			
47	Mandatawy diateiky tionog			
	Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	
I	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year <b>&gt;</b> \$			
Pa	<b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	t III, li	nes 9,	9b, 10b,
sc	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISER	<u>s:</u>		
(1	) NAME OF FUNDRAISER: EWHITNEY EVENTS LLC			
(1	) ADDRESS OF FUNDRAISER: 149 ARLINGTON ST., ACTON, MA 01720			
<u>, </u>	, mercess of fondational its maindlon bis, actom, ma 01/20			

Part IV	Supplemental Information (continued)

SC	HEDULE J	Compensation Information	1	OMB No. 1	1545-00	47
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	71	<b></b>
•	,	Compensated Employees		20		1
_		<ul> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 23.</li> <li>Attach to Form 990.</li> </ul>		Open to	Publ	ic
	tment of the Treasury al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe		
Nan	e of the organization		Employer i	dentification	on nu	mber
		NEW ENGLAND LEGAL FOUNDATION	04-2	260921	0	
Pa	rt I Questions F	Regarding Compensation				
					Yes	No
1a	Check the appropriate	box(es) if the organization provided any of the following to or for a person listed on Form	ı 990,			
	Part VII, Section A, line	a 1a. Complete Part III to provide any relevant information regarding these items.				
	First-class or char	ter travel Housing allowance or residence for perso	naluse			
	Travel for compar	nions Payments for business use of personal re	sidence			
	Tax indemnificatio	on and gross-up payments Health or social club dues or initiation fee	S			
	Discretionary spe	nding account Personal services (such as maid, chauffer	ur, chef)			
b	•	line 1a are checked, did the organization follow a written policy regarding payment or				
	reimbursement or prov	ision of all of the expenses described above? If "No," complete Part III to explain		<b>1</b> b		
2	Did the organization re	quire substantiation prior to reimbursing or allowing expenses incurred by all directors,				
	trustees, and officers,	including the CEO/Executive Director, regarding the items checked on line 1a?		2		
3		of the following the organization used to establish the compensation of the organization'				
		or. Check all that apply. Do not check any boxes for methods used by a related organizat	ion to			
		n of the CEO/Executive Director, but explain in Part III.				
	X Compensation co					
		pensation consultant				
	X Form 990 of other	r organizations	ommittee			
4	During the year did on	y person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
4	organization or a relate					
а	•			4a		x
b	-	ayment or change-of-control payment? e payment from a supplemental nonqualified retirement plan?				X
с С		e payment from an equity-based compensation arrangement?				X
C		4a-c, list the persons and provide the applicable amounts for each item in Part III.				
	In res to any or mes					
	Only section 501(c)(3)	), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5		Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	on			
-	contingent on the reve					
а	•			5a		Х
b	Any related organizatio	yn?		5b		X
	If "Yes" on line 5a or 5					
6		Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	on			
	contingent on the net of					
а		с 		6a		X
b		yn?				X
	If "Yes" on line 6a or 6					
7	For persons listed on F	Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payment	s			
	not described on lines	5 and 6? If "Yes," describe in Part III		7		X
8		orted on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to t				
		on described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X
9	If "Yes" on line 8, did t	he organization also follow the rebuttable presumption procedure described in				
	Regulations section 53	3.4958-6(c)?		9		
LHA		ction Act Notice, see the Instructions for Form 990.		lule J (Forn	n 990)	) 2021

#### 04-2609210

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

<b>(A)</b> Name and Title		(B) Breakdown of W	/-2 and/or 1099-MIS compensation	C and/or 1099-NEC	(C) Retirement and other deferred compensation	<b>(D)</b> Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) MARTIN J NEWHOUSE	(i)	146,221.	0.	15,000.	0.	573.	161,794.	0.
FORMER PRESIDENT	(ii)	0.	0.	0.	0.	0.		0.
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2021

#### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2021

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.

EZ
OMB No. 1545-0047
2021
Open to Public
Inspection
Employer identification number

04 - 2609210

NEW ENGLAND LEGAL FOUNDATION

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

ADVANCING FREE ENTERPRISE PRINCIPLES IN THE COURTROOM. THE FOUNDATION'S

APPROACH IS NON-PARTISAN AND IS BASED ON THE PREMISE THAT WHILE THE

FREE MARKET SHOULD NOT BE LEFT ENTIRELY UNREGULATED, IT USUALLY

PROVIDES THE GREATEST OPPORTUNITY FOR THE GREATEST NUMBER WHEN LEFT

FREE FROM UNWARRANTED INTRUSION.

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

PRIOR TO FILING THE FORM 990 A COPY OF THE FORM WAS PROVIDED TO MEMBERS OF THE AUDIT COMMITTEE FOR THEIR REVIEW.

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

EACH TIME A NEW CASE COMES INTO THE OFFICE, NELF CHECKS FOR CONFLICTS. IF, WITH REGARD TO A DECISION TO BE MADE BY THE BOARD OR THE LEGAL REVIEW COMMITTEE, SOMEONE ON EITHER THE BOARD OR THE LEGAL REVIEW COMMITTEE HAS A CONFLICT THAT PERSON WILL ABSTAIN FROM THE VOTE AND FROM ANY DISCUSSION. ANY CONFLICTS OR POTENTIAL CONFLICTS ARE RESOLVED BY THE CHAIRPERSON OF THE LEGAL REVIEW COMMITTEE OR, IF THE MATTER REQUIRES ACTION BY THE BOARD, BY THE CHAIRPERSON OF THE BOARD.

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

THE ORGANIZATION HAS A COMPENSATION COMMITTEE WHICH REVIEWS THE SALARIES OF THE PRESIDENT AND OTHER EMPLOYEES ON A YEARLY BASIS. THE COMPENSATION COMMITTEE WILL ADVISE THE EXECUTIVE COMMITTEE ON THEIR CONCLUSIONS USING, AMONG OTHER VARIABLES, THE COMPARABLE POSITIONS AND SALARIES WITH COMPARABLE TYPES OF INSTITUTIONS. THE EXECUTIVE COMMITTEE ULTIMATELY LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2021

Schedule O (Form 990) 2021 Name of the organization NEW ENGLAND LEGAL FOUNDATION	Page 2 Employer identification number 04-2609210
APPROVES THE SALARIES OF THE PRESIDENT AND OTHER STAFF.	04 2009210
FORM 990, PART VI, SECTION C, LINE 19:	
UPON REQUEST	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
CONTRACTED PERSONNEL:	
PROGRAM SERVICE EXPENSES	5,094.
MANAGEMENT AND GENERAL EXPENSES	16,946.
FUNDRAISING EXPENSES	2,691.
TOTAL EXPENSES	24,731.
PROFESSIONAL FEES:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	64,140.
FUNDRAISING EXPENSES	666.
TOTAL EXPENSES	64,806.
COMMUNICATION FEES:	
PROGRAM SERVICE EXPENSES	12,500.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	12,500.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	102,037.
FORM 990, PART XII, LINE 2C	