# **PUBLIC INSPECTION COPY**

The Central New York Land Trust, Inc.

Year Ended April 30, 2024

**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A F	or the	2023 calendar year, or tax year beginning MAY 1, 2023 and ending	APR 30, 2024	
<b>B</b> c	heck if	C Name of organization	D Employer identific	cation number
a	plicable	:   · · · · · · · · · · · · · · · · · ·		
X	Addres	THE CENTRAL NEW YORK LAND TRUST, INC.		
=	Name		23-73993	16
	_change ☐Initial	<u> </u>		
$\vdash$	_return □Final	Number and street (or P.0. box if mail is not delivered to street address)  7213 WOODCHUCK HILL ROAD	uite E Telephone number 315.575.	
	Jreturn/ termin-	-		
	ated Amend	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	2,529,411.
$\vdash$	∫return ∃Applica	FAIELLEVILLE, NI 13000	H(a) Is this a group re	
	_tion pendin	F Name and address of principal officer: DOKEN WARD		? Yes X No
		SAME AS C ABOVE	H(b) Are all subordinates in	
<u>I T</u>	ax-exe		527 If "No," attach a	list. See instructions
	Vebsit		H(c) Group exemptio	
			/ear of formation: $1972$	1 State of legal domicile: NY
Ра	rt I	Summary		
•	1 1	Briefly describe the organization's mission or most significant activities: ${ t SEE \ \ SCHE}$	DULE O.	
ü	_			
Governance	2 (	Check this box if the organization discontinued its operations or disposed of n	ore than 25% of its net ass	sets.
)Ve	3 1	Number of voting members of the governing body (Part VI, line 1a)	3	12
	4 1	Number of independent voting members of the governing body (Part VI, line 1b)		12
& %		Total number of individuals employed in calendar year 2023 (Part V, line 2a)		6
iţi		Total number of volunteers (estimate if necessary)		150
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12		0.
Ă		Net unrelated business taxable income from Form 990-T, Part I, line 11		0.
			Prior Year	Current Year
	8 (	Contributions and grants (Part VIII, line 1h)	794,706.	2,443,714.
Revenue			0.	0.
Ven		, , , ,	17,087.	49,421.
Re		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	-13,461.	14,539.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	798,332.	2,507,674.
_		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	790,332.	
		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)	_	_
es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	273,300.	306,646.
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
ă		Total fundraising expenses (Part IX, column (D), line 25) 28,790.	0.42 400	225 005
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	243,489.	335,295.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	516,789.	641,941.
		Revenue less expenses. Subtract line 18 from line 12	281,543.	1,865,733.
Net Assets or   Fund Balances			Beginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)	9,064,775.	10,648,691.
t As	21	Total liabilities (Part X, line 26)	1,036,773.	707,350.
		Net assets or fund balances. Subtract line 21 from line 20	8,028,002.	9,941,341.
Pa	rt II	Signature Block		
Unde	er penal	ties of perjury, I declare that I have examined this return, including accompanying schedules and sta	tements, and to the best of my	knowledge and belief, it is
true,	correct	t, and complete. Declaration of preparer (other than officer) is based on all information of which prep	arer has any knowledge.	
	ļ			
Sigr		Signature of officer	Date	
Here	e [	LOREN WAHL, TREASURER		
		Type or print name and title		
		Print/Type preparer's name Preparer's signature	Date Check	PTIN
Paid	ļ	TRAVIS C. SMITH, CPA TRAVIS C. SMITH, CP.	A 10/16/24 self-employ	
Prep	arer [	Firm's name DERMODY, BURKE & BROWN, CPAS, LLC	Firm's EIN 0	1-0723685
Use	Only	Firm's address 443 N FRANKLIN ST, STE 100		
_		SYRACUSE, NY 13204-1441	Phone no. 31	5.471.9171
Mav	the IR	S discuss this return with the preparer shown above? See instructions	<del></del>	X Yes No

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478,524.

including grants of \$

Total program service expenses

Form 990 (2023)

) (Revenue \$

## Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
-	during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
•	similar amounts as defined in 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	<u> </u>		
U	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,	-		
′		7		x
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	<b>-</b>		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			х
_	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			7,7
	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			
	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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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			
	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	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
D	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	175		
13		15		x
46	foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		-25
16		46		x
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			- v
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	ا مد ا	v	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			3,7
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		X

Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_X_
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		_X_
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		<u> </u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	05-		х
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	25b		х
26	Schedule L, Part I	250		
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%			
		26		х
27	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II  Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	20		
21	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		х
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
-	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	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		Х
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
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_
35 a	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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			37
	If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			77
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		v	
Pa	Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance	38	X	L
· u	Check if Schedule O contains a response or note to any line in this Part V			
-	Oneon il Gonedule O contains a response di note to any ille in this Fart v			N <sub>2</sub>
1.	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	No
1a b				
C	Enter the Harrist of Forms W. 2d Holdadd of Fine (a. Enter of the applicable)			
U	(gambling) winnings to prize winners?	1c	Х	
33200	4 12-21-23			(2023)

Form 990 (2023) THE CENTRAL NEW YORK LAND TRUST, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

					Yes	No	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,						
	filed for the calendar year ending with or within the year covered by this return	2a	6				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns? .		2b	Х		
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		_X_	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	Ο.		3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	author	ity over, a				
	financial account in a foreign country (such as a bank account, securities account, or other financial account	accou	nt)?	4a		_X_	
b	If "Yes," enter the name of the foreign country						
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccour	its (FBAR).				
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			<u>5a</u>		_ <u>x</u> _	
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			5b		_X_	
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orga	anization solicit			37	
	any contributions that were not tax deductible as charitable contributions?			6a		_X_	
b	If "Yes," did the organization include with every solicitation an express statement that such contributi			۱			
_	were not tax deductible?			6b			
7	Organizations that may receive deductible contributions under section 170(c).	nuiono i	arouidad to the navor?	7-		Х	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser		, ,	7a			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		uirod	7b			
C		as req	uirea	7c		х	
А		7d		10		- 22	
	If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		•	7e		Х	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri			7f		X	
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		399 as required?	7g			
_	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?						
8							
	sponsoring organization have excess business holdings at any time during the year?			8			
9	Sponsoring organizations maintaining donor advised funds.						
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b			
10	Section 501(c)(7) organizations. Enter:						
а	Initiation fees and capital contributions included on Part VIII, line 12	10a		_			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		4			
11	Section 501(c)(12) organizations. Enter:	1	1				
а	Gross income from members or shareholders	11a		4			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against						
	amounts due or received from them.)	11b	•				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	1	12a			
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			125			
а	Is the organization licensed to issue qualified health plans in more than one state?			13a			
h	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the						
D	organization is licensed to issue qualified health plans	13b	1				
c	Enter the amount of reserves on hand	13c		1			
				14a		X	
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu			14b			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune			1			
	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 investment	t incoi	me?	16		Х	
	If "Yes," complete Form 4720, Schedule O.						
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac	tivitie	S				
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17			
	If "Yes," complete Form 6069.						

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Form **990** (2023)

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.

						X				
Sec	tion A. Governing Body and Management									
			1		Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	12	Ц						
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.									
b	Enter the number of voting members included on line 1a, above, who are independent	1b	12	4						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with a	any other							
	officer, director, trustee, or key employee?			2		X				
3	Did the organization delegate control over management duties customarily performed by or under the	direc	supervision							
	of officers, directors, trustees, or key employees to a management company or other person?			3		<u> </u>				
4	Did the organization make any significant changes to its governing documents since the prior Form 9			4		X				
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?		5		X				
6	6 Did the organization have members or stockholders?									
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	point	one or							
	more members of the governing body?			7a		X				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	ockho	lders, or							
	persons other than the governing body?			7b		X				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	r by the	e following:							
а	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 read	ched a	t the							
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O			9		X				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue	Code.)							
					Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?			10a		X				
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters	, 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	/ befor	e filing the form?	11a	Х	$oxed{oxed}$				
b										
12a	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 con	licts?	12b	Х					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	'es," d	escribe							
	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	$oxed{oxed}$				
15	Did the process for determining compensation of the following persons include a review and approva	I by in	dependent							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
	The organization's CEO, Executive Director, or top management official			15a	Х	<u> </u>				
b	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 arrangen	nent w	ith a							
	taxable entity during the year?			16a		X				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	-	· ·							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ									
	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 NY									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	nd 990	-T (section 501(c)(3)	s only)	availal	ble				
	for public inspection. Indicate how you made these available. Check all that apply.									
	Own website Another's website X Upon request Other (explain		•							
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	nflict c	f interest policy, an	d finan	cial					
	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 boo	ks and	d records							
	SIMON SOLOMON - 315.575.8839									
	7213 WOODCHICK HILL ROAD FAVETTEVILLE NY 13066									

# 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, box 6 of 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 organiza  (A)	(B)	T	111124		C)	ірсі	Jac	(D)	(E)	(F)
Name and title	Average			Pos		1		Reportable	Reportable	Estimated
Name and title	hours per		not c					compensation	compensation	amount of
	week		cer ar					from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dire	ao			rted		organization	(W-2/1099-MISC/	from the
	related	stee	truste		eo	beusa		(W-2/1099-MISC/	1099-NEC)	organization
	organizations below	ual tru	ional		ploye	t com		1099-NEC)		and related organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			Organizations
(1) SIMON SOLOMON	40.00	_	<del>  -</del>		<u> </u>	1 0	ш			
EXECUTIVE DIRECTOR		1		х				78,634.	0.	15,657.
(2) RICHARD SMARDON	1.00									
BOARD MEMBER		Х						0.	0.	0.
(3) ELEANOR KRAUSE	4.00									
SECRETARY		Х		Х				0.	0.	0.
(4) ANDREW RAMSGARD	4.00	1								
CHAIR		Х		Х				0.	0.	0.
(5) ROBERT DEWITT	1.00									
BOARD MEMBER		Х						0.	0.	0.
(6) HOLLY GRANAT	1.00	1						_		_
BOARD MEMBER		Х						0.	0.	0.
(7) STEPHEN SCHWAB	4.00	J								
VICE CHAIR		Х		Х				0.	0.	0.
(8) MARGARET RIES	1.00	l								
BOARD MEMBER	1 00	Х						0.	0.	0.
(9) JANE RICE	1.00									
BOARD MEMBER	4 00	Х						0.	0.	0.
(10) LOREN WAHL	4.00	.,		7,7						_
TREASURER (11) EDWARD GLAZA	1.00	Х		Х				0.	0.	0.
BOARD MEMBER	1.00	х						0.	0.	0.
(12) STEVEN KULICK	1.00	^						0.	0.	· · ·
BOARD MEMBER	1.00	Х						0.	0.	0.
(13) JAMES MOLLOY	1.00	25						0.	0.	<u> </u>
BOARD MEMBER	2,00	x						0.	0.	0.
(14) MARGARET BOCSOR	1.00	† <del></del>								
FORMER BOARD MEMBER		x						0.	0.	0.
(15) CHRISTOPHER SANDSTROM	1.00									
FORMER BOARD MEMBER		Х						0.	0.	0.
(16) ANDREW OBERNESSER	1.00									_
FORMER BOARD MEMBER		Х	L		L	L		0.	0.	0.
										000

Form 990 (2023)

Name and title    Average   hours per week   float any   hours for week   float any   hours for related organizations   from related organizations   from the organization   from the organizations   float	Section A. Officers, Directors, Trus		DIOY	ees,			gnes	τC		'	1	
The Subtotal comparisation sheets to Part VII, Section A 1 total (add lines that and 1c) 1 to Total random from the organization fro		(B)					1		1 ' '		(F)	
Subtotal   Text   Tex	Name and title	1		not ch	neck r	more	than c		· ·	•	1	
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Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization    Ves   No	c Total from continuation sheets to Part VI	I, Section A										
compensation from the organization    Tyes   No   No   No   No   No   No   No   N											<u>.  15,65</u>	<u> 57.</u>
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  NONE  Description of services  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization from the organization from than \$100,000 of compensation from the organization or the organization or the compensation from the organization or the compensation from the organization or th		ot limited to th	ose	liste	d ab	ove	) wh	o re	eceived more than \$100,	000 of reportable		^
Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  NONE  Description of services  Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization from the organization.	compensation from the organization										Vac	
line 1a? If "Yes," complete Schedule J for such individual  For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  NONE  Description of services  Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization of the organization of the compensation for the compensation	2 Did the organization list any former officer	director truct	00 k	·0\/ 0	mnl	0.404	o or	hia	host componented ampl	ovec on	103	110
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 X  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A) (B) (C) Name and business address NONE Description of services Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0	•	*		•	•	•		_	·	•	3	X
and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	•											
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  NONE  Description of services  Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0											4	X
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  Name and business address  NONE  Description of services  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization  0		,		,								
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  Compensation  Compensation  Compensation  Compensation  Compensation  Compensation  Compensation  Compensation	rendered to the organization? If "Yes." com	plete Schedule	e J fo	or su	ch r	ers	on .				5	Х
the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  Compensation  Compensation  Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization  0	Section B. Independent Contractors	-										
(A) Name and business address NONE  (B) Description of services  (C) Compensation  (D) Compensation  (D) Compensation											sation from	
Name and business address NONE Description of services Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation 0	the organization. Report compensation for	the calendar ye	ear e	ndin	g w	ith c	or wit	thin		ear.		
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0		address	NTC	\NTE	,					ervices	(C)	n
\$100,000 of compensation from the organization	Traine and business		11/	МЕ				$\dashv$	Decemplian of a	0111000	Compensation	<u> </u>
\$100,000 of compensation from the organization												
\$100,000 of compensation from the organization								$\dashv$				
\$100,000 of compensation from the organization				_				_				
\$100,000 of compensation from the organization								$\Box$	·			
\$100,000 of compensation from the organization								_				
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\$100,000 of compensation from the organization	O Tatal number of independent control (	a alcoalisa er le cel		_:1.	11	LI <sub>2</sub> -		<u> </u>	ala acceleration of	the are		
4100,000 of compensation from the organization			טנ ווח	псес	ι τΟ 1	_		ıea	above) who received mo	ore triari		
	\$100,000 of compensation from the organiz	_41011					-				Form <b>990</b> (2	2023)

Form 990 (2023) THE CEN
Part VIII Statement of Revenue

			Check if Schedule O contain	ns a resnonse (	or note to any lin	e in this Part VIII			
			Officer if Schedule O contain	is a response t	or note to any in	(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenue excluded
							function revenue	business revenue	from tax under
									sections 512 - 514
ts ts	1	а	Federated campaigns	1a					
a a		b	Membership dues	1b	30,399.				
© ₽		c	Fundraising events		14,957.				
ΨŖ			Related organizations						
Contributions, Gifts, Grants and Other Similar Amounts					951,494.				
ns,			Government grants (contribution	· —	<i>331,434</i> •	-			
를 당		f	All other contributions, gifts, grants,						
ğ <del>ğ</del>			similar amounts not included above		446,864.				
들		g	Noncash contributions included in lines 1a-	1f   1g   \$1,	064,524.				
a Co		h	Total. Add lines 1a-1f			2,443,714.			
					Business Code				
_	_	_							
<u>.</u>	2								
er v		b							
S u		С							
an		d							
Program Service Revenue		е							
Pro		f	All other program service revenu						
			Total. Add lines 2a-2f						
	3		Investment income (including di						
	3					E0 E12			E0 E12
						50,512.			50,512.
	4		Income from investment of tax-e						
	5		Royalties						
				(i) Real	(ii) Personal				
	6	а	Gross rents 6a	350.					
			Less: rental expenses 6b	0.					
			Rental income or (loss) 6c	350.					
				3301		350.			350.
			Net rental income or (loss)	/:\ Caaitiaa	(::\ O+l:-	330.			330.
	7	а		(i) Securities	(ii) Other	-			
			assets other than inventory <b>7a</b>						
		b	Less: cost or other basis						
e			and sales expenses		1,091.				
en		С	Gain or (loss) 7c		1,091. -1,091.				
Revenue		d	Net gain or (loss)			-1,091.			-1,091.
her			Gross income from fundraising even			,			,
Oth	0	а	including \$14,95	, ,					
0									
			contributions reported on line 10	•	24 025				
			Part IV, line 18			-			
		b	Less: direct expenses	8b	20,646.				
		С	Net income or (loss) from fundra	ising events		14,189.			14,189.
	9	а	Gross income from gaming activ	rities. See					
			Part IV, line 19	9a					
		h	Less: direct expenses						
			Net income or (loss) from gaming						
				•					
	10	а	Gross sales of inventory, less ref	I .					
			and allowances	I .					
		b	Less: cost of goods sold	10b					
		С	Net income or (loss) from sales of	of inventory					
					<b>Business Code</b>				
sno	11	а							
Jec Jue	••	b							
Miscellaneous Revenue									
sce Be		C	All all and an area						
Ξ̈́			All other revenue						
		е	Total. Add lines 11a-11d			0 505 55 5	_	_	60.055
	12		Total revenue. See instructions			2,507,674.	0.	0.	63,960.

#### Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must comp	lete all columns. All othe	er organizations must con	nplete column (A).	
	Check if Schedule O contains a respon-	7.5.			
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	105,030.	63,715.	22,078.	19,237.
6	trustees, and key employees	103,030.	03,713.	22,070.	13,231
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	171,178.	114,082.	51,719.	5,377.
8	Pension plan accruals and contributions (include	= : = ; = : 0	,	,	2,2.70
-	section 401(k) and 403(b) employer contributions)	1,280.	824.	342.	114.
9	Other employee benefits	6,534.	4,208.	1,746.	114. 580.
10	Payroll taxes	22,624.	18,386.	3,892.	346.
11	Fees for services (nonemployees):				
а	Management				
b	Legal	915.	915.		
С		15,312.		15,312.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	6,764.		6,764.	
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.)	1,924.	1,924.		
12	Advertising and promotion	05 560	00 504	1 000	2 126
13	Office expenses	25,560.	20,534.	1,890.	3,136.
14	Information technology				
15	Royalties	24,823.		24,823.	
16	Occupancy	11,133.	11,133.	24,023.	
17 10	Travel Payments of travel or entertainment expenses	11,133.	11,133.		
18	for any federal, state, or local public officials				
19 20	Conferences, conventions, and meetings Interest			+	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	59,700.	59,700.		
23	Insurance	19,949.	13,888.	6,061.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
а	amount, list line 24e expenses on Schedule 0.)  PROPERTY STEWARDSHIP/MA	147,825.	147,825.		
a b	PROPERTY TAXES	20,798.	20,798.		
C	MISCELLANEOUS EXPENSES	592.	592.		
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	641,941.	478,524.	134,627.	28,790.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
	[ ] following ool 30-2 (A00 300-120)				Form <b>990</b> (2022

Pai	rt X	Balance Sneet					
		Check if Schedule O contains a response or note	to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			33,528.	1	25,793.
	2	Savings and temporary cash investments			1,226,280.	2	451,863.
	3	Pledges and grants receivable, net			3,768.	3	216,534.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, substa	antial c	ontributor, or 35%			
		controlled entity or family member of any of these	e perso	onsL		5	
	6	Loans and other receivables from other disqualifi	ed per	sons (as defined			
		under section 4958(f)(1)), and persons described		6			
ι	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
ĕ	9	B			7,381.	9	7,801.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	9,689,063.			
	b			317,125.	7,256,667.	10c	9,371,938.
	11	Investments - publicly traded securities			502,315.	11	561,275.
	12	Investments - other securities. See Part IV, line 1			12		
	13	Investments - program-related. See Part IV, line 1		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	34,836.	15	13,487.		
	16	Total assets. Add lines 1 through 15 (must equa	I line 3	33)	9,064,775.	16	10,648,691.
	17	Accounts payable and accrued expenses			10,805.	17	17,453.
	18	Grants payable			18		
	19	Deferred revenue	1,001,386.	19	688,831.		
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete F				21	
S	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, substa					
ia de		controlled entity or family member of any of these				22	
_	23	Secured mortgages and notes payable to unrelate				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines	17-24)	. Complete Part X	24 502		1 066
				·····	24,582.	25	1,066.
	26	Total liabilities. Add lines 17 through 25	· · ·	<b>v</b>	1,036,773.	26	707,350.
S		Organizations that follow FASB ASC 958, chec	ck here	e X			
JCe		and complete lines 27, 28, 32, and 33.			7 650 060	0=	0 452 226
<u>a</u>	27			·····	7,658,868.	27	9,453,336. 488,005.
e B	28	Net assets with donor restrictions			309,134.	28	400,003.
ڃَ		Organizations that do not follow FASB ASC 95	os, cne	eck nere			
P		and complete lines 29 through 33.				00	
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds				29	
SSE	30	Paid-in or capital surplus, or land, building, or eq				30	
³t A	31	Retained earnings, endowment, accumulated inc			8,028,002.	31	9,941,341.
ž	32	Total lightilities and not exacts friend belonges			9,064,775.	32	
	33	Total liabilities and net assets/fund balances			J,004,113.	33	10,648,691.

Form **990** (2023)

Form **990** (2023)

					<i>3</i> -
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	2,50		
2	Total expenses (must equal Part IX, column (A), line 25)	2			41.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,86		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	8,02	8,0	02.
5	Net unrealized gains (losses) on investments	5	4	7,6	06.
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,				
	coluṃn (B))	10	9,94	1,3	41.
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	Ο.			
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	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	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	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	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 Scho	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

332012 12-21-23

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

**Employer identification number** Name of the organization THE CENTRAL NEW YORK LAND TRUST 23-7399316 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	767,086.	3294234.	676,416.	794,706.	2443714.	7976156.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						_
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	767,086.	3294234.	676,416.	794,706.	2443714.	7976156.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						3295138.
6	Public support. Subtract line 5 from line 4.						4681018.
	tion B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	767,086.	3294234.	676,416.	794,706.	2443714.	7976156.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	14,940.	16,809.	13,979.	17,437.	50,512.	113,677.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						8089833.
12	Gross receipts from related activities,	etc. (see instructio	ns)			12	26,825.
13	First 5 years. If the Form 990 is for th	e organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 50	01(c)(3)	
	organization, check this box and stop	here					
Sec	tion C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2023 (li	ne 6, column (f), di	vided by line 11, c	olumn (f))		14	57.86 %
	Public support percentage from 2022					15	43.07 %
16a	<b>33 1/3% support test - 2023.</b> If the o	organization did no	t check the box or	line 13, and line 1	14 is 33 1/3% or m	ore, check this box	
	stop here. The organization qualifies		-				
	<b>33 1/3% support test - 2022.</b> If the o				line 15 is 33 1/3%	or more, check thi	s box
	and <b>stop here.</b> The organization qual		• •				
	10% -facts-and-circumstances test						
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop her	r <b>e.</b> Explain in Part '	VI how the organiz	ation
	meets the facts-and-circumstances te	-					
	10% -facts-and-circumstances test						10% or
	more, and if the organization meets th				•		
	organization meets the facts-and-circu		-	-			
18	Private foundation. If the organizatio	n did not check a b	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar	nd see instructions	

332022 12-21-23

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

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

Calendar year (or fiscal year beginning in)  1 Gifts, grants, contributions, and						
, , , , , , , , , , , , , , , , , , , ,	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
membership fees received. (Do not include any "unusual grants.")						,
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	(a) 2019	(b) 2020	(0) 2021	(u) 2022	(6) 2023	(i) iotai
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b  11 Net income from unrelated business activities not included on line 10b, whether or not the business is requirely certified on.						
11 Net income from unrelated business activities not included on line 10b,						
<ul> <li>11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on</li> <li>12 Other income. Do not include gain or loss from the sale of capital</li> </ul>						
<ul> <li>11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on</li> <li>12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)</li> <li>13 Total support. (Add lines 9, 10c, 11, and 12.)</li> </ul>		rst, second, third,	fourth, or fifth tax y	year as a section s	501(c)(3) organizatio	on,
<ul> <li>11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on</li> <li>12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)</li> <li>13 Total support. (Add lines 9, 10c, 11, and 12.)</li> <li>14 First 5 years. If the Form 990 is for check this box and stop here</li> </ul>	the organization's fi	· · · · · · · · · · · · · · · · · · ·	<i>'</i>	•	( / ( / )	<i>'</i> —
<ul> <li>11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on</li> <li>12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)</li> <li>13 Total support. (Add lines 9, 10c, 11, and 12.)</li> <li>14 First 5 years. If the Form 990 is for check this box and stop here</li> </ul>	the organization's fi	· · · · · · · · · · · · · · · · · · ·	<i>'</i>	•	( / ( / )	<i>'</i>
<ul> <li>11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on</li> <li>12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)</li> <li>13 Total support. (Add lines 9, 10c, 11, and 12.)</li> <li>14 First 5 years. If the Form 990 is for check this box and stop here</li> <li>Section C. Computation of Pub</li> <li>15 Public support percentage for 2023</li> </ul>	the organization's file Support Per	centage livided by line 13, o	(0)	•	15	%
<ul> <li>11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on</li> <li>12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)</li> <li>13 Total support. (Add lines 9, 10c, 11, and 12.)</li> <li>14 First 5 years. If the Form 990 is for check this box and stop here</li> <li>Section C. Computation of Pub</li> <li>15 Public support percentage for 2023</li> <li>16 Public support percentage from 202</li> </ul>	the organization's file Support Per (line 8, column (f), column (f	rcentage ivided by line 13, o	(0)			%
<ul> <li>11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on</li> <li>12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)</li> <li>13 Total support. (Add lines 9, 10c, 11, and 12.)</li> <li>14 First 5 years. If the Form 990 is for check this box and stop here</li> <li>Section C. Computation of Pub</li> <li>15 Public support percentage for 2023</li> <li>16 Public support percentage from 202</li> <li>Section D. Computation of Investigation</li> </ul>	lic Support Per (line 8, column (f), co 2 Schedule A, Part stment Income	rcentage livided by line 13, of lll, line 15 Percentage	column (f))		15 16	%
<ul> <li>11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on</li> <li>12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)</li> <li>13 Total support. (Add lines 9, 10c, 11, and 12.)</li> <li>14 First 5 years. If the Form 990 is for check this box and stop here</li> <li>Section C. Computation of Pub</li> <li>15 Public support percentage for 2023</li> <li>16 Public support percentage from 202</li> <li>Section D. Computation of Investment income percentage for 202</li> </ul>	the organization's fine Support Per (line 8, column (f), column (f), column the state of the sta	rcentage livided by line 13, of lill, line 15 Percentage mn (f), divided by li	column (f)) ne 13, column (f))		15 16	% %
<ul> <li>11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on</li> <li>12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)</li> <li>13 Total support. (Add lines 9, 10c, 11, and 12.)</li> <li>14 First 5 years. If the Form 990 is for check this box and stop here</li> <li>Section C. Computation of Pub</li> <li>15 Public support percentage for 2023</li> <li>16 Public support percentage from 202</li> <li>Section D. Computation of Inve</li> <li>17 Investment income percentage from 202</li> <li>18 Investment income percentage from</li> </ul>	the organization's fine Support Per (line 8, column (f), column (f	rcentage livided by line 13, of lll, line 15 Percentage mn (f), divided by li Part III, line 17	column (f)) ne 13, column (f))		15 16 17 18	% % %
<ul> <li>11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on</li> <li>12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)</li> <li>13 Total support. (Add lines 9, 10c, 11, and 12.)</li> <li>14 First 5 years. If the Form 990 is for check this box and stop here</li> <li>Section C. Computation of Pub</li> <li>15 Public support percentage for 2023</li> <li>16 Public support percentage from 202</li> <li>Section D. Computation of Inve</li> <li>17 Investment income percentage from 202</li> <li>18 Investment income percentage from 19a 33 1/3% support tests - 2023. If the</li> </ul>	the organization's file Support Per (line 8, column (f), column (f	rcentage livided by line 13, of the livided by line 15 Percentage mn (f), divided by line 17 not check the box of the line 18	ne 13, column (f))	e 15 is more than 3	15 16 17 18 33 1/3%, and line 17	% % %
<ul> <li>11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on</li> <li>12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)</li> <li>13 Total support. (Add lines 9, 10c, 11, and 12.)</li> <li>14 First 5 years. If the Form 990 is for check this box and stop here</li> <li>Section C. Computation of Pub</li> <li>15 Public support percentage for 2023</li> <li>16 Public support percentage from 202</li> <li>Section D. Computation of Investment income percentage from 202</li> <li>18 Investment income percentage from 19a 33 1/3% support tests - 2023. If the more than 33 1/3%, check this box and 1/3%.</li> </ul>	lic Support Per (line 8, column (f), colum	rcentage livided by line 13, of the line 15 Percentage mn (f), divided by line 17 not check the box organization quali	ne 13, column (f)) on line 14, and line fies as a publicly s	e 15 is more than 3	15 16 17 18 33 1/3%, and line 17	% % % % % % % % % % % % % % % % % % %
<ul> <li>11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on</li> <li>12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)</li> <li>13 Total support. (Add lines 9, 10c, 11, and 12.)</li> <li>14 First 5 years. If the Form 990 is for check this box and stop here</li> <li>Section C. Computation of Pub</li> <li>15 Public support percentage for 2023</li> <li>16 Public support percentage from 202</li> <li>Section D. Computation of Inve</li> <li>17 Investment income percentage from 202</li> <li>18 Investment income percentage from 19a 33 1/3% support tests - 2023. If the</li> </ul>	lic Support Per (line 8, column (f), colum	rcentage livided by line 13, or lill, line 15 Percentage mn (f), divided by line 17 not check the box or organization qualitation check a box or	ne 13, column (f)) on line 14, and line fies as a publicly s	e 15 is more than 3 upported organiza	15 16 17 18 33 1/3%, and line 17 ation 20 21 21 23, and 17 ation 20 21 21 21 21 21 21 21 21 21 21 21 21 21	% % % % % % % not

## Part IV | Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	За		
	Ja		
	3b		
	30		
	3c		
	_		
	4a		
	4b		
	4c		
	5a		
	- Ju		
	5b		
	5c		
	30		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	10b		
dula	A (Forn	n ganı	2023
uule	וויט־ון די	550)	2020

rai	LIV	Supporting Organizations (continued)			
		·		Yes	No
11	Has t	the organization accepted a gift or contribution from any of the following persons?			
а	A per	rson who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c b	pelow, the governing body of a supported organization?	11a		
b	A fan	nily member of a person described on line 11a above?	11b		
С	A 359	% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail	in Part VI.	11c		
Sec	tion l	B. Type I Supporting Organizations			
				Yes	No
1	Did th	he governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
		supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
		tors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
		tively operated, supervised, or controlled the organization's activities. If the organization had more than one supported nization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
		orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		he organization operate for the benefit of any supported organization other than the supported			
	orgar	nization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
		VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		rvised, or controlled the supporting organization.	2		
Sec	tion (	C. Type II Supporting Organizations			
				Yes	No
1	Were	e a majority of the organization's directors or trustees during the tax year also a majority of the directors			
		ustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		anagement of the supporting organization was vested in the same persons that controlled or managed			
		upported organization(s).	1		
Sec	tion	D. All Type III Supporting Organizations			
				Yes	No
1	Did th	he organization provide to each of its supported organizations, by the last day of the fifth month of the			
		nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	-	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	-	e any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	-		
		nization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
		rganization maintained a close and continuous working relationship with the supported organization(s).	2		
3		eason of the relationship described on line 2, above, did the organization's supported organizations have a	_		
	•	ficant voice in the organization's investment policies and in directing the use of the organization's			
	-	me or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		orted organizations played in this regard.	3		
Sec		E. Type III Functionally Integrated Supporting Organizations		'	
1	Chec	sk the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
С		The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	truction	(2)	
2	Activ	ities Test. Answer lines 2a and 2b below.	traotrorr	Yes	No
а		substantially all of the organization's activities during the tax year directly further the exempt purposes of			
		upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		e supported organizations and explain how these activities directly furthered their exempt purposes,			
		the organization was responsive to those supported organizations, and how the organization determined			
		these activities constituted substantially all of its activities.	2a		
b		he activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
-		or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
		VI the reasons for the organization's position that its supported organization(s) would have engaged in			
		e activities but for the organization's involvement.	2b		
3		nt of Supported Organizations. <b>Answer lines 3a and 3b below.</b>			
		he organization have the power to regularly appoint or elect a majority of the officers, directors, or			
_		ees of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b>	За		
b		he organization exercise a substantial degree of direction over the policies, programs, and activities of each			
-		supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ing Organi	zations	g
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	lov. 20, 1970 ( explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu		·	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
_8_	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
_8_	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrated	d Type III supporting orga	ınization (see

Schedule A (Form 990) 2023

instructions).

Par	t V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	anizations <sub>(continu</sub>	ued)	
Secti	on D - Distributions				Current Year
_1_	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	s of supported organization	S	3	
_4	Amounts paid to acquire exempt-use assets		4		
_5_	Qualified set-aside amounts (prior IRS approval required - pro	5			
_6_	Other distributions (describe in Part VI). See instructions.			6	
_7_	<b>Total annual distributions.</b> Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	e organization is responsive	)		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount		1	10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2023	าร	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reason-				
	able cause required - explain in Part VI). See instructions.				
_3_	Excess distributions carryover, if any, to 2023				
a	From 2018				
b	From 2019				
c	From 2020				
d	From 2021				
е	From 2022				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				
<u>i</u>	Carryover from 2018 not applied (see instructions)				
<u>_i</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2023 distributable amount				
c	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j				
	and 4c.				
_8_	Breakdown of line 7:				
a	Excess from 2019				
b	Excess from 2020				
c	Excess from 2021				
d	Excess from 2022				

Schedule A (Form 990) 2023

e Excess from 2023

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

# **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.

OMB No. 1545-0047 Inspection

Name of the organization

THE CENTRAL NEW YORK LAND TRUST, INC.

**Employer identification number** 23-7399316

Pai			s or Accounts. Complete if the	
	organization answered "Yes" on Form 990, Part IV, lin	(a) Donor advised funds	(b) Funds and other accounts	—
4	Total number at and of year	(a) Bonor advised failes	(b) Funds and other accounts	—
1 2	Total number at end of year			—
3	Aggregate value of grants from (during year)			—
4	Aggregate value at end of year			—
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor adv	ised funds	
Ū	are the organization's property, subject to the organization's	-		No
6	Did the organization inform all grantees, donors, and donor a			
•	for charitable purposes and not for the benefit of the donor of			
				No
Par				
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).		
	Preservation of land for public use (for example, recrea	ation or education) Preservation	of a historically important land area	
	Protection of natural habitat	Preservation	of a certified historic structure	
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a quality	fied conservation contribution in the forn		
	day of the tax year.		Held at the End of the Tax Ye	ar
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements			
	Number of conservation easements on a certified historic str	***************************************	2c	
d	Number of conservation easements included on line 2c acqu			
	on a historic structure listed in the National Register			
3	Number of conservation easements modified, transferred, rel	leased, extinguished, or terminated by the	ne organization during the tax	
	year			
4	Number of states where property subject to conservation eas		_	
5	Does the organization have a written policy regarding the per			
6	violations, and enforcement of the conservation easements it Staff and volunteer hours devoted to monitoring, inspecting,			No
U	Stan and volunteer riours devoted to monitoring, inspecting,	Transiting of violations, and emorcing con	iservation easements during the year	
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserv	ration easements during the year	
-	3,			
8	Does each conservation easement reported on line 2d above	e satisfy the requirements of section 170	(h)(4)(B)(i)	
				No
9	In Part XIII, describe how the organization reports conservati	on easements in its revenue and expens	e statement and	
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial stater	nents that describes the	
	organization's accounting for conservation easements.			
Par	t III Organizations Maintaining Collections of		other Similar Assets.	
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its revenue statement	and balance sheet works	
	of art, historical treasures, or other similar assets held for put	blic exhibition, education, or research in	furtherance of public	
	service, provide in Part XIII the text of the footnote to its finance	ncial statements that describes these ite	ms.	
b	If the organization elected, as permitted under FASB ASC 95	•		
	art, historical treasures, or other similar assets held for public	c 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			—
			' <del>'</del>	—
2	If the organization received or held works of art, historical tre		ial gain, provide	
	the following amounts required to be reported under FASB A	•	•	
	Revenue included on Form 990, Part VIII, line 1			_
	Assets included in Form 990, Part X			
LHA	For Paperwork Reduction Act Notice, see the Instructions	5 IUI FUIIII 99U.	Schedule D (Form 990) 20	11.5

332051 09-28-23

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Schedule D (Form 990) 2023

67,700.

233,565.

9,371,938.

e Other

108,994.

272,823.

d Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X, line 10c. column (B))

41,294.

39,258.

Part VII Investments - Other Securities  Complete if the organization answered "Yes"	on Form 990 Part IV line	11h See Form 990 Part X line 12	
(a) Description of Security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	 of-vear market value
1) Financial derivatives	(b) Book value	(c) metrica er variationi. eest er eria	27 your market value
2) Closely held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F) (G)			
(H)			
otal. (Col. (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Col. (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX Other Assets			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Column (b) must equal Form 990, Part X, line 15, co	I. (B))		
Part X Other Liabilities			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	
(a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) LEASE LIABILITIES			1,060
(3)			

1.	(a) Description of liability	(b) Book value
(1)	) Federal income taxes	
(2)	LEASE LIABILITIES	1,066.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total	· (Column (b) must equal Form 990. Part X. line 25. col. (B))	1,066.

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

Schedule D (Form 990) 2023

THE ORGANIZATION HAS BEEN DETERMINED TO BE EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UNDER SECTION 509(A). MANAGEMENT IS UNAWARE OF ANY UNRELATED BUSINESS ACTIVITIES THAT MAY BE SUBJECT TO UNRELATED BUSINESS INCOME TAX OR ANY ACTIVITIES THAT WOULD JEOPARDIZE THE ORGANIZATION'S EXEMPT STATUS.

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

FUNDRAISING EXPENSES 20,646.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

Schedule D (Form 990) 2023	THE	CENTRAL	NEW	YORK	LAND	TRUST,	INC.	23-7399	316	Page 5
Schedule D (Form 990) 2023  Part XIII   Supplemental Inform	mation	(continued)								
		100000000000000000000000000000000000000								
FUNDRAISING EXPENSES	3								20,6	46.
									20,0	

#### SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Employer identification number Name of the organization 23-7399316 THE CENTRAL NEW YORK LAND TRUST Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations е Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events С g d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

LHA 332081 09-13-23

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Schedule G (Form 990) 2023

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 gross income on Form 990-F7 lines 1 and 6b. List events with gross receipts greater than \$5.00

		of fundraising event contributions and gro	oss income on Form 990-	EZ, lines 1 and 6b. List e	vents with gross receipt	s greater than \$5,000.
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events
			EVERGREEN		NONE	(add col. (a) through
			EVERBLUE EVE	WALKATHON		`
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Jue						
Revenue	1	Gross receipts	46,645.	3,147.		49,792.
	2	Less: Contributions	14,325.	632.		14,957.
	3	Gross income (line 1 minus line 2)	32,320.	2,515.		34,835.
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs		365.		365.
irect E)	7	Food and beverages	6,187.			6,187.
	۰	Entortainment	500.			500.
		Entertainment Other direct expenses		984.		500. 13,594.
		Direct expense summary. Add lines 4 through				20,646.
		Net income summary. Subtract line 10 from li				14,189.
Pa	rt I	Gaming. Complete if the organization a		990 Part IV line 19 or r	enorted more than	11/1031
		\$15,000 on Form 990-EZ, line 6a.		000, 1 are 17, 1110 10, 01 1	oportou moro trian	
		¥ 10,000 0111 0111 000 001		(b) Pull tabs/instant		(d) Total gaming (add
ne			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue						· · · · · · · · · · · · · · · · · · ·
Re	4	Gross revenue				
		dross revenue				
	2	Cash prizes				
ses	_	Odon prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes %  No	Yes %	Yes % No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
9	En	ter the state(s) in which the organization condu	icts gaming activities:			
		the organization licensed to conduct gaming a				
		No," explain:				
	_	, ·				
10a	We	ere any of the organization's gaming licenses re	evoked, suspended, or te	rminated during the tax y	rear?	Yes No
b	lf "	Yes," explain:				
	_					
	_					_

332082 09-13-23 Schedule G (Form 990) 2023

Sch	edule G (Form 990) 2023 THE CENTRAL NEW YORK LAND TRUST, INC. 23-7	39931	6 Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
	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
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	%
	An outside facility	13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	No
h	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:		
	The rest, enter hame and address of the time party.		
	Name		
	name		
	Address		
	Address		
16	Coming manager information		
16	Gaming manager information:		
	News		
	Name		
	Gaming manager compensation \$		
	Description of any transport deal		
	Description of services provided		
	Director/officer Employee Independent contractor		
	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		<b></b> .
	retain the state gaming license?	Yes	∟ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
Da	organization's own exempt activities during the tax year \$		
Pa	TIV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Par	t III, lines 9	, 9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

Schedule G	G (Form 990)	$\mathtt{THE}$	CENTRAL	NEW	YORK	$\mathtt{LAND}$	TRUST,	INC.	23-7399316	Page 4
Part IV	G (Form 990)  Supplemental Info	ormation	(continued)				•			
			(continued)							

#### SCHEDULE M (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

**2023** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

THE CENTRAL NEW YORK LAND TRUST, INC.

Employer identification number 23-7399316

)a	rt I Types of Property	NEW YO.	KK LAND TI	RUST, INC.		/399316	
	Types of Freporty	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d Method of d noncash contrib	etermining	ts
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
ŀ	Books and publications						
	Clothing and household goods						
	Cars and other vehicles						
	Boats and planes						
	Intellectual property						
	Securities - Publicly traded						
	Securities - Closely held stock						
	Securities - Partnership, LLC, or						
	trust interests						
	Securities - Miscellaneous						
	Qualified conservation contribution -						
	Historic structures						
	Qualified conservation contribution - Other						
	Real estate - Residential						
	Real estate - Commercial						
	Real estate - Other	X	5	1,064,524.	APPRAISED V	/ALUE	
	Collectibles						
	Food inventory						
	Drugs and medical supplies						
	Taxidermy						
	Historical artifacts						_
	Scientific specimens						_
	Archeological artifacts						_
	Other ( )						_
	Other ( )						_
	Other ( )						_
	Other (						_
_	Number of Forms 8283 received by the organiz	zation durino	the tax vear for co	ontributions			_
	for which the organization completed Form 82	-	•			5	
	for which the organization completed form of	00,1 411 1, 2	once / tott lowledg			Yes	_
	During the year, did the organization receive by	v contributio	n any property rep	orted in Part I lines 1 through	n 28 that it	163	t
•	must hold for at least 3 years from the date of	-		· · · · · · · · · · · · · · · · · · ·			ı
						30a	Г
	exempt purposes for the entire holding period'	·				30a	H
)	<b>3</b>	a aliay that wa	autica tha ravious	of any panatandard contribut	ono?	04 V	ı
	Does the organization have a gift acceptance	-	•	•	UIS?	31 X	+
a			-	•			
	contributions?					32a	L
O	If "Yes," describe in Part II.						
	If the organization didn't report an amount in c	olumn (c) fo	a type of property	for which column (a) is chec	ked,		
	describe in Part II.						

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

Schedule M (Form 990) 2023

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#### SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2023
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

THE CENTRAL NEW YORK LAND TRUST, INC.

Employer identification number 23-7399316

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

THE CENTRAL NEW YORK LAND TRUST SEEKS TO PRESERVE AND PROTECT NATURAL

AREAS IN ORDER TO PROVIDE OUR COMMUNITIES CLEAN WATER, CLEAN AIR,

WILDLIFE HABITAT, AND A CHANCE TO CONNECT WITH THE LAND.

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

THE FORM 990 WAS DISTRIBUTED ELECTRONICALLY TO THE GOVERNING BODY FOR

REVIEW, COMMENT OR SUGGESTED CHANGES. COMMENTS RECEIVED WERE INCORPORATED

INTO THE FINAL ITERATION OF THE FORM PRIOR TO ITS FILING.

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

EACH BOARD MEMBER MUST ANNUALLY DISCLOSE ANY INTEREST THAT MIGHT GIVE RISE

TO A CONFLICT. THE CHAIR MONITORS AND ENSURES COMPLIANCE WITH THE POLICY BY

MAKING SURE THAT EACH BOARD MEMBER FILES HIS/HER ANNUAL DISCLOSURE OF ANY

CONFLICT OF INTEREST.

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

THE EXECUTIVE DIRECTOR'S COMPENSATION IS DETERMINED ANNUALLY BASED IN PART

ON THE EXECUTIVE DIRECTOR'S EVALUATION AND INPUT FROM MEMBERS OF THE BOARD

OF DIRECTORS. THE BOARD OF DIRECTORS ALSO REVIEWS COMPENSATION OF THE

EXECUTIVE DIRECTOR FOR SIMILAR ORGANIZATIONS. COMPENSATION FOR OTHER STAFF

ARE SET DURING THE ANNUAL BUDGET PROCESS.

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND POLICIES AVAILABLE TO

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

Schedule O (Form 990) 2023

LHA 332211 11-14-23

Scriedule O (Form 990) 2023	Page 2
Name of the organization THE CENTRAL NEW YORK LAND TRUST, INC.	Employer identification number 23-7399316
THE PUBLIC UPON REQUEST. THE 990 IS AVAILABLE TO THE PUBL	IC ON
GUIDESTAR.ORG OR UPON REQUEST.	
~	
FORM 990, PART XII, LINE 2C	
THE ORGANIZATION DID NOT CHANGE ITS OVERSIGHT PROCESS OR S	ELECTION
PROCESS.	