## **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

2

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

Department of the Treasury

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

**Open to Public** 

Inter	rnal Reve	enue Service	Go to www.irs.gov/Form990 for instructions and the latest	information.		Inspection
Α	For the	e 2022 calenc	dar year, or tax year beginning , 2022, and endi	ng		, 20
в	Check i	f applicable:	${f C}$ Name of organization Connecticut Land Conservation Cou	ncil Inc.	D Empl	oyer identification number
	Address	s change	Doing business as		82-2	683386
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telepl	hone number
	Initial re	eturn	27 Washington Street		(860	)852-5512
	Final ret	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code			
	Amende	ed return	Middletown, CT 06457		G Gross	receipts \$ 608,876.
	Applicat	tion pending	F Name and address of principal officer:	H(a) Is this a gro	up return fe	or subordinates? 🗌 Yes 🛛 No
			Amy Blaymore Paterson, 27 Washington St, Middletown, CT 06	5457 <b>H(b)</b> Are all su	bordinat	es included? 🗌 Yes 🗌 No
<u> </u>	Tax-exe	empt status:	▼ 501(c)(3)         501(c) (         ) (insert no.)         4947(a)(1) or         527	lf "No," a	ttach a li	st. See instructions.
J	Website			H(c) Group ex	emption	number
к	Form of	organization: 🗙	Corporation Trust Association Other L Year of form	nation: 2017	M State	of legal domicile: CT
Ρ	art I	Summa	•			
	1		cribe the organization's mission or most significant activities: Connect			cil, Inc. advocates for land
Activities & Governance			ation, stewardship, and funding, and works to			
nar			rm strength and viability of the land conserv			
ver	2	Check this	box $\hfill \square$ if the organization discontinued its operations or disposed	of more than 25	% of it	s net assets.
ŝ	3	Number of	voting members of the governing body (Part VI, line 1a)		3	9
<u>م</u>	4	Number of	independent voting members of the governing body (Part VI, line 1)	o)	4	9
itie	5		per of individuals employed in calendar year 2022 (Part V, line 2a)		5	7
ži	6		per of volunteers (estimate if necessary)		6	20
Ă	7a		ated business revenue from Part VIII, column (C), line 12		7a	0.
	b	Net unrelat	ed business taxable income from Form 990-T, Part I, line 11	<u></u>	7b	0.
				Prior Year		Current Year
ē	8	Contributio	ons and grants (Part VIII, line 1h)	623,	980.	600,468.
Revenue	9	-	ervice revenue (Part VIII, line 2g)	27,	126.	8,408.
Še	10		income (Part VIII, column (A), lines 3, 4, and 7d)			
-	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			
	12		ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	651,	106.	608,876.
	13		I similar amounts paid (Part IX, column (A), lines 1–3)			12,281.
	14	•	aid to or for members (Part IX, column (A), line 4)			
es	15		her compensation, employee benefits (Part IX, column (A), lines 5–10)	210,	876.	380,765.
sue	16a		al fundraising fees (Part IX, column (A), line 11e)			
Expenses	b		aising expenses (Part IX, column (D), line 25) 83,844.			
ш	17		enses (Part IX, column (A), lines 11a–11d, 11f–24e)	145,		159,017.
	18		nses. Add lines 13–17 (must equal Part IX, column (A), line 25) .	356,		552,063.
	19	Revenue le	ess expenses. Subtract line 18 from line 12	294,	854.	56,813.
Net Assets or Fund Balances				Beginning of Curre		End of Year
sset	20		s (Part X, line 16)	882,		1,007,203.
et A nd B	21		ties (Part X, line 26)		054.	68,682.
žĒ	22		or fund balances. Subtract line 21 from line 20	881,	708.	938,521.
Pa	art II	Signatu	re Block			

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

				08	/23/2023	
Sign	Signature of officer			Date	•	
Here	Amy Blaymore Paterson,	Executive Director				
	Type or print name and title				_	
Paid	Print/Type preparer's name	Preparer's signature	Date		Check 🗌 if	PTIN
Preparer	William Clark, CPA				self-employed	P00177667
Use Only				Firm's	s EIN 82-1	494972
	Firm's address 304 Main Street	, Farmington, CT 06032		Phon	eno. (860)9	904-4436
May the IR	S discuss this return with the preparer s	shown above? See instructions				🗙 Yes 🗌 No
	ark Deduction Act Nation and the concre	to instructions DAA				Farma 000 (0000)

For Paperwork Reduction Act Notice, see the separate instructions. BAA

Form 99		2
Part	Statement of Program Service Accomplishments           Check if Schedule O contains a response or note to any line in this Part III	— ¬
1	Briefly describe the organization's mission:	_
•	Connecticut Land Conservation Council, Inc. advocates for land	
	conservation, stewardship, and funding, and works to ensure the	
	long-term strength and viability of the land conservation community.	
2	Did the organization undertake any significant program services during the year which were not listed on the	—
-	prior Form 990 or 990-EZ?	,
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	,
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured to expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other the total expenses, and revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 235,592. including grants of \$ 12,281. ) (Revenue \$ 8,408. )	—
	Land conservation, stewardship, and funding, and works to ensure the	
	long-term strength and viability of the land conservation community.	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)	—
-10		
	(Caday ) (Even an a constant of the ) (Devenue the )	_
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)	
4d	Other program services (Describe on Schedule O.)	
40	(Expenses \$ including grants of \$ ) (Revenue \$ )	_
4e	Total program service expenses 235, 592.	_

Form 99	0 (2022)		F	Page 3
Part	V Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
_	complete Schedule A	1	×	
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	2	×	
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	×	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		×
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		×
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		×
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		×
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	×	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		×
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	×	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate	14a		<u>×</u>
15	foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		×
16	for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	15		×
17	assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		×
18	Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		×
19	Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		×
	If "Yes," complete Schedule G, Part III	19		×
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		×

	90 (2022)			Page <b>4</b>
Part	V Checklist of Required Schedules (continued)			
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	Yes	No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	22		×
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		×
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		×
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		×
b C	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28b 28c		×
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30		×
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	31		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .	32		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		×
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		×
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		×
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	×	
Part	V         Statements Regarding Other IRS Filings and Tax Compliance           Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable11a0Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable11b0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			
		1c		

Form 99	0 (2022)		F	Page 5
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 <b>2a</b> 7			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	×	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×
b	If "Yes," enter the name of the foreign country	40		
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
c	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 organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Vu		
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	_		
<b>I</b> -		7a 7b		×
b	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	7b		├
С	required to file Form 8282?	7.0		~
А	If "Yes," indicate the number of Forms 8282 filed during the year	7c		×
d	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
e f	Did the organization receive any funds, directly of indirectly, to pay premiums of a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
9 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		<u> </u>
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the			
	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	-		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
40-	against amounts due or received from them.)	10-		
12a	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a		
b 13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		<u> </u>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			ĺ
	excess parachute payment(s) during the year?	15		
16	If "Yes," see the instructions and file Form 4720, Schedule N.	46		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		ĺ
	If "Yes," complete Form 6069.	17		

Form 99	90 (2022)				F	Page <b>b</b>
Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change	es on S	Schedule O. S	See ir	struc	tions.
	Check if Schedule O contains a response or note to any line in this Part VI	• •		• •	• •	X
Secti	on A. Governing Body and Management					-
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	9			
	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	9			
2	Did any officer, director, trustee, or key employee have a family relationship or a business			_		
	any other officer, director, trustee, or key employee?			2		×
3	Did the organization delegate control over management duties customarily performed by or					
	supervision of officers, directors, trustees, or key employees to a management company or c	other p	erson?.	3		×
4	Did the organization make any significant changes to its governing documents since the prior For	rm 990	was filed?	4		×
_				_		

3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		×
6	Did the organization have members or stockholders?	6		×
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		×
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b	×	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		×
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	×	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	×	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe on Schedule O how this was done	12c	×	
13	Did the organization have a written whistleblower policy?	13	×	
14	Did the organization have a written document retention and destruction policy?	14	×	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	×	
b	Other officers or key employees of the organization	15b	×	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		×

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	organization's exempt status with respect to such arrangements?
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its
	with a taxable entity during the year?

### Section C. Disclosure

- List the states with which a copy of this Form 990 is required to be filed СТ 17
- Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
  - Other (explain on Schedule O) Own website Another's website X Upon request
- Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year.
- State the name, address, and telephone number of the person who possesses the organization's books and records. 20 Tracy Liner, Accountsplus, LLC, S Windsor, CT 06074 (860)432-4247

16b

Page	6
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Part VI
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### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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

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

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, 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 organization nor any related organization compensated any current officer, director, or trustee.

		(C)								
(A)	(B)	Position				(D)	(E)	(F)		
Name and title	Average					e than c		Reportable	Reportable	Estimated amount
	hours	office	box, unless person officer and a direct					compensation	compensation	of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1)Catherine Rawson	2.00	]								
Chair		×								
(2) Rick Newton	2.00									
Treasurer		×		×						
(3) Eric Hammerling	2.00									
Secretary		×		×						
(4) Doris Johnson	2.00									
Director		×								
(5) Karen Mehra	2.00									
Director		×								
(6) Elisabeth Moore	2.00									
Chair		×		×						
(7) Rebecca Neary Director	2.00	×								
(8) Amy Blaymore Paterson	40.00									
Executive Director		1				×		116,932.	0.	0.
(9) Gwen Marrion Vice Chair	2.00	×		×						
(10) Mandi Careathers	2.00									
Director		×								
(11)		-								
(12)		-								
(13)		-								
(14)										
(14)										

Part	art VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
	<b>(A)</b> Name and title	<b>(B)</b> Average hours per week	box,	unles	Pos neck is pe	rson	e than o is both or/trust	n an	<b>(D)</b> Reportable compensation from the	<b>(E)</b> Reportable compensation from related	0	(F) ted amo f other pensatio	
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	fr organ	om the ization a organiza	and
(15)													
(16)													
(17)													
(18)													
(19)													
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
1b c d	Subtotal Total from continuation sheets to Part Total (add lines 1b and 1c)								116,932.	0.			0.
2	Total number of individuals (including but reportable compensation from the organi					ed		e) w			of		<u> </u>
3	Did the organization list any <b>former</b> of employee on line 1a? If "Yes," complete s	officer, dire				ə, k	ey e				3	Yes	No X
4	For any individual listed on line 1a, is the organization and related organizations <i>individual</i>	sum of re greater th	portal an \$1	ole ( 50,	com 000	npei )? <i>[</i>	nsatio f "Yes	n a s, "	and other compe complete Sched	nsation from the dule J for such			×
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual								×				
Secti	on 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	<b>(B)</b> Description of services	<b>(C)</b> Compensation
2	Total number of independent contractors (including but not limited to received more than \$100,000 of compensation from the organization		

Part VIII Statement of Revenue

Par	VIII	Statement of Revenue Check if Schedule O contains a res	nonso or noto to a	w line in this Br	ort VIII		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
is, is	1a	Federated campaigns	1a				
ant	b		1b				
Ωğ	С	Fundraising events	1c				
ifts, ar A	d	<b>u</b>	1d				
nila n	е	<b>J</b>	1e				
Sir	f	All other contributions, gifts, grants,					
her		and similar amounts not included above	<b>1f</b> 600,468.	-			
trib Ot	g	Noncash contributions included in lines 1a-1f.	1 - C				
Contributions, Gifts, Grants, and Other Similar Amounts	h	Total. Add lines 1a–1f	1g \$	600,468.			
0	- 11		Business Code	000,400.			
é	2a	Program service revenue	611000	8,408.	8,408.	0.	0.
Σ.	b			0,100.	0,100.		0.
jram Ser Revenue	c						
am	d						
Program Service Revenue	е						
Pre	f	All other program service revenue .					
	g	Total. Add lines 2a–2f		8,408.			
	3	Investment income (including divide					
		other similar amounts)					
	4	Income from investment of tax-exemp					
	5	Royalties	(ii) Personal				
	6a	Gross rents 6a					
	b	Less: rental expenses <b>6b</b>		-			
	c	Rental income or (loss) <b>6c</b>		-			
	d	Not rental income or (loco)					
	7a	Gross amount from (i) Securitie					
		sales of assets					
		other than inventory 7a					
ne	b	Less: cost or other basis					
venue		and sales expenses . 7b		-			
		Gain or (loss) <b>7c</b>					
Other Re							
ŧ	oa	Gross income from fundraising events (not including \$					
		of contributions reported on line					
			8a				
	b	Less: direct expenses	8b				
	С	Net income or (loss) from fundraising	events				
	9a	Gross income from gaming					
	_		9a	-			
	b		9b				
		Net income or (loss) from gaming act Gross sales of inventory, less					
	10a		10a				
	b		10b	-			
	c	Net income or (loss) from sales of inv					
s			Business Code				
e šou	11a						
ane	b						
scellaneo Revenue	с						
Miscellaneous Revenue	d	All other revenue					
2	е	Total. Add lines 11a-11d					
	12	Total revenue. See instructions .	DEV 05/47/00	608,876.	8,408.	0.	0.

	90 (2022)				Page <b>10</b>
	<b>IX</b> Statement of Functional Expenses on 501(c)(3) and 501(c)(4) organizations must compl	ete all columns All	other organizations	must complete colur	nn (A)
	Check if Schedule O contains a response	or note to any line	in this Part IX		
	ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	12,281.	12,281.	3	
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	103,260.	41,128.	49,105.	13,027.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .				
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	256,918.	102,331.	122,175.	32,412.
9	Other employee benefits	1,767.	704.	840.	223.
10	Payroll taxes	18,820.	7,496.	8,950.	2,374.
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)	93,704.	54,338.	24,322.	15,044.
12	Advertising and promotion				
13	Office expenses	55,150.	17,314.	17,072.	20,764.
14	Information technology				
15	Royalties	0.000		0.000	
16	Occupancy	8,300.	0.	8,300.	0.
17 18	Travel				
19	Conferences, conventions, and meetings .				
20					
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance	1,863.	0.	1,863.	0.
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), amount, list line 24e expenses on Schedule O.)				
а					
b					
c					
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	552,063.	235,592.	232,627.	83,844.
26	<b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if		2007072.	2027027.	
	following ŠOP 98-2 (ASC 958-720)				

Form 990 (2022)

	n 990 (2	•			Page 11
Ρ	art X				_
		Check if Schedule O contains a response or note to any line in this Par	<b>t X</b>		<b> </b>
	1	Cash-non-interest-bearing	867,261.	1	996,316.
	2	Savings and temporary cash investments	007,201.	2	990,310.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	15,000.	4	10,887.
	5	Loans and other receivables from any current or former officer, director,	15,000.	-	10,007.
	•	trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined		-	
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
ŝ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges	501.	9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments-publicly traded securities		11	
	12	Investments-other securities. See Part IV, line 11		12	
	13	Investments-program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	882,762.	16	1,007,203.
	17	Accounts payable and accrued expenses	1,054.	17	23,388.
	18	Grants payable		18	00.056
	19 00			19	29,056.
	20	Tax-exempt bond liabilities		20	
	21 22	Escrow or custodial account liability. Complete Part IV of Schedule D . Loans and other payables to any current or former officer, director,		21	
Liabilities	22	trustee, key employee, creator or founder, substantial contributor, or 35%			
bili		controlled entity or family member of any of these persons		22	
Lial	23	Secured mortgages and notes payable to unrelated third parties		22	
_	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third		27	
		parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D	0.	25	16,238.
	26	Total liabilities. Add lines 17 through 25	1,054.	26	68,682.
ŝ		Organizations that follow FASB ASC 958, check here 🔀			•
nce		and complete lines 27, 28, 32, and 33.			
Fund Balances	27	Net assets without donor restrictions	836,411.	27	938,521.
ñ	28	Net assets with donor restrictions	45,297.	28	
ur		Organizations that do not follow FASB ASC 958, check here $\Box$			
ц Г		and complete lines 29 through 33.			
Net Assets or	29	Capital stock or trust principal, or current funds		29	
set	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
As	31	Retained earnings, endowment, accumulated income, or other funds .		31	
let	32	Total net assets or fund balances	881,708.	32	938,521.
Z	33	Total liabilities and net assets/fund balances	882,762.	33	1,007,203.

REV 05/17/23 PRO

Form **990** (2022)

Form 9	90 (2022)			Pa	ge <b>12</b>
Par	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	6	08,8	76.
2	Total expenses (must equal Part IX, column (A), line 25)	2	5	52,0	63.
3	Revenue less expenses. Subtract line 2 from line 1	3		56,8	13.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	8	81,7	08.
5	Net unrealized gains (losses) on investments	5			
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			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	9	38,5	21.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>		
				Yes	No
1	Accounting method used to prepare the Form 990: Cash 🛛 Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plain on			
_					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		×
	If "Yes," check a box below to indicate whether the financial statements for the year were com	ipiled 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	×	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit separate basis, consolidated basis, or both:	ed on a			
	•				
-	Separate basis Consolidated basis Both consolidated and separate basis	waterland af			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over the audit, review, or compilation of its financial statements and selection of an independent accounta				
			2c	×	
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	piain on			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	th in the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	ergo the			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a		3b		
	REV 06/47/92 RPO		 	. 000	(2022)

REV 05/17/23 PRO

Form **990** (2022)

SCHE	DULE	Α
(Form	990)	

(E) Total

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

OMB No. 1545-0047 2022

**Open to Public** 

Departme	ent of the	Treasur
Internal R	evenue !	Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

			to www.iis.gov/i oi			Stimorina		Inspection	
		organization					Employer identification	number	
1		icut Land Conservat			taamal	ata thia r	82-2683386		
Pa		Reason for Public Cha		<u> </u>			,	ons.	
		zation is not a private founda church, convention of churc							
1		school described in section					U(D)(T)(A)(I).		
2 3		hospital or a cooperative ho					I\/A\/;;;)		
		medical research organization						(III) Entar tha	
4		ospital's name, city, and stat		njunction with a nosp				III). Enter the	
5		organization operated for		college or university	owned o	r operate	d by a government	al unit described in	
5		ection 170(b)(1)(A)(iv). (Com		conege of university	owned o	operate	d by a government		
6			. ,	mental unit described	in sectio	on 170(b)	(1)(Δ)(γ)		
7									
•		escribed in section 170(b)(1)				ra gover		r the general public	
8		community trust described i			Part II )				
9	_	agricultural research organ			-	erated in	conjunction with a l	and-grant college	
•	or	university or a non-land-gra							
40		niversity: n organization that normally i	$r_{1}$	than 221/20/ of its and	nnort fre	moontril	utions mombarabi	food and areas	
10	An	ceipts from activities related	to its exempt fu	nctions, subject to ce	rtain exce	eptions: a	and (2) no more than	33 <sup>1</sup> / <sub>3</sub> % of its	
	su	pport from gross investmen	t income and uni	related business taxal	ble incom	nė (less se	ection 511 tax) from	businesses	
		quired by the organization a		•		•	,		
11		n organization organized and		•					
12		n organization organized and							
		e or more publicly supported e box on lines 12a through 12							
~		Type I. A supporting organ					•		
а		the supported organization							
		supporting organization. Y							
b		Type II. A supporting orga	-	-			supported organizati	on(s) by having	
		control or management of							
		organization(s). You must		-		. In			
с		Type III functionally integ	-			onnectio	n with, and functiona	ally integrated with,	
		its supported organization						, , ,	
d		Type III non-functionally	integrated. A su	pporting organization	operated	d in conn	ection with its suppo	orted organization(s)	
		that is not functionally inte							
		requirement (see instructio	ns). <b>You must c</b>	omplete Part IV, Sec	tions A a	and D, ar	nd Part V.		
е		Check this box if the orgar	nization received	a written determinatio	on from th	he IRS th	at it is a Type I, Type	e II, Type III	
		functionally integrated, or	Type III non-func	tionally integrated sup	oporting	organizat	ion.		
f		er the number of supported o	•						
g	Pro	vide the following information	n about the supp	orted organization(s).					
	<b>(i)</b> Nam	ne of supported organization	(ii) EIN	(iiii) Type of organization		organization ur governing	(v) Amount of monetary	(vi) Amount of	
				(described on lines 1–10 above (see instructions))		ment?	support (see instructions)	other support (see instructions)	
				,	L		-,	-/	
					Yes	No			
(A)									
(B)									
(C)									
(D)									

Part IISupport Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under<br/>Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support	. ,		/1		,				
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total			
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	382,987.	489,990.	460,811.	605,809.	600 469	2,540,065.			
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	302,907.	409,990.	400,811.	605,809.	000,408.	2,540,065.			
3	The value of services or facilities furnished by a governmental unit to the organization without charge									
4	Total. Add lines 1 through 3	382,987.	489,990.	460,811.	605,809.	600,468.	2,540,065.			
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)						1,282,739.			
6	Public support. Subtract line 5 from line 4						1,257,326.			
Secti	on B. Total Support	-				-				
	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total			
7	Amounts from line 4	382,987.	489,990.	460,811.	605,809.	600,468.	2,540,065.			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	14.	186.				200.			
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						2,540,265.			
12	Gross receipts from related activities, etc					12				
13	First 5 years. If the Form 990 is for the organization, check this box and stop he	re		l, third, fourth,	•	ear as a section				
	on C. Computation of Public Suppor	•		4.4 1 (0)			40.50/			
14 15	Public support percentage for 2022 (line 6 Public support percentage from 2021 Sch					14 15	49.5%			
15 16a	<b>33</b> <sup>1</sup> / <sub>3</sub> % support test-2022. If the organi									
Iou	box and <b>stop here</b> . The organization qua									
b	<b>33</b> <sup>1</sup> / <sub>3</sub> % <b>support test</b> — <b>2021.</b> If the organi this box and <b>stop here</b> . The organization	zation did not	check a box o	on line 13 or 16	a, and line 15	is 331/3% or m	nore, check			
17a										
b	<b>10%-facts-and-circumstances test—20</b> 15 is 10% or more, and if the organization in Part VI how the organization meets the organization	on meets the fa e facts-and-cir	icts-and-circui cumstances te	mstances test, est. The organi	check this bo zation qualifies	x and <b>stop he</b> s as a publicly	ere. Explain supported			
18	Private foundation. If the organization	did not check	a box on line	13, 16a, 16b	, 17a, or 17b,	check this bo	ox and see			
	instructions									

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

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

Secti	on A. Public Support									
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total			
1	Gifts, grants, contributions, and membership fees									
	received. (Do not include any "unusual grants.")									
2	Gross receipts from admissions, merchandise sold or services performed, or facilities									
	furnished in any activity that is related to the									
	organization's tax-exempt purpose									
3	Gross receipts from activities that are not an									
	unrelated trade or business under section 513									
4	Tax revenues levied for the									
	organization's benefit and either paid to									
	or expended on its behalf									
5	The value of services or facilities									
	furnished by a governmental unit to the									
	organization without charge									
6	Total. Add lines 1 through 5						_			
7a	Amounts included on lines 1, 2, and 3									
	received from disqualified persons .									
b	Amounts included on lines 2 and 3									
	received from other than disqualified									
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year									
-	,									
с 8	Add lines 7a and 7b									
0	line 6.)									
Secti	on B. Total Support									
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total			
9	Amounts from line 6	(a) 2010	(b) 2019	(0) 2020	(u) 2021	(e) 2022				
10a	Gross income from interest, dividends,									
iva	payments received on securities loans, rents,									
	royalties, and income from similar sources.									
b	Unrelated business taxable income (less									
-	section 511 taxes) from businesses									
	acquired after June 30, 1975									
с	Add lines 10a and 10b									
11	Net income from unrelated business									
	activities not included on line 10b, whether									
	or not the business is regularly carried on									
12	Other income. Do not include gain or									
	loss from the sale of capital assets									
	(Explain in Part VI.)									
13	Total support. (Add lines 9, 10c, 11,									
	and 12.)									
14	First 5 years. If the Form 990 is for the	-			-					
	organization, check this box and <b>stop he</b>									
	on C. Computation of Public Suppor									
15	Public support percentage for 2022 (line					15	%			
<u>16</u>	Public support percentage from 2021 Scl					16	%			
	on D. Computation of Investment In		-	by line 12 colu	imp (f))	17	0/			
17 18										
18 19a	33 <sup>1</sup> / <sub>3</sub> % support tests – 2022. If the organ					<b>18</b>	% 3% and line			
198	17 is not more than $33^{1/3}$ %, check this box									
b	33 <sup>1</sup> / <sub>3</sub> % support tests – 2021. If the organiz	-	-	-		-				
D.	line 18 is not more than $33^{1}/_{3}$ %, check this									
20	<b>Private foundation.</b> If the organization di	-	-	-						
		a not oncon u	237 31 110 14	,, 51 100, 1		a. 14 000 1100				

### 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

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

### Section B. Type I Supporting Organizations

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

### Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

### Section D. All Type III Supporting Organizations

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

### Section E. Type III Functionally Integrated Supporting Organizations

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

2a

2b

3a

3b

Yes No

Yes No

1

2

1

Yes No

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	3-
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
		<u> </u>		

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

REV 05/17/23 PRO

Schedule A (Form 990) 2022

Schedu	le A (Form 990) 2022			Page <b>7</b>
Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continued)	1
Sect	ion D—Distributions			Current Year
1	Amounts paid to supported organizations to accomplish of	1		
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	rted 2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations 3	
4	Amounts paid to acquire exempt-use assets	4		
5	Qualified set-aside amounts (prior IRS approval required-	–provide details in <b>Part</b>	VI) 5	
6	Other distributions (describe in Part VI). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive 8	
9	Distributable amount for 2022 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	D
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
_1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required – <i>explain in Part VI</i> ). See instructions.			
3	Excess distributions carryover, if any, to 2022			
а	From 2017			
b	From 2018			
С	From 2019			
d	From 2020			
е	From 2021			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2022 distributable amount			
i	Carryover from 2017 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
С	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in <b>Part VI</b></i> . See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> <b>Part VI</b> . See instructions.			
7	<b>Excess distributions carryover to 2023.</b> Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2018			
b	Excess from 2019			
С	Excess from 2020			
d	Excess from 2021			
е	Excess from 2022			

REV 05/17/23 PRO

Schedule A (Form 990) 2022

Daut V/I	
Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part
	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section
	B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b,
	3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E,
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

REV 05/17/23 PRO

		For Org	ganizations Exempt From Income	Tax Under sectior	1 501(c) and section 527		
Department of the Treasury Internal Revenue Service		Comple		d below. Attach to Form 990 or Form 990-EZ. Open to instructions and the latest information. Inspec			
If the c	organization answ	vered "Yes	," on Form 990, Part IV, line 3, or Fo	rm 990-EZ, Part V,	line 46 (Political Campaign	Activities), then	
• Se	ection 501(c)(3) org	anizations:	Complete Parts I-A and B. Do not cor	nplete Part I-C.			
• Se	ection 501(c) (other	r than sectio	on 501(c)(3)) organizations: Complete I	Parts I-A and C belo	w. Do not complete Part I-B.		
• Se	ection 527 organiza	ations: Corr	nplete Part I-A only.				
If the c	organization answ	vered "Yes	," on Form 990, Part IV, line 4, or Fo	rm 990-EZ, Part VI,	line 47 (Lobbying Activities	, then	
• Se	ection 501(c)(3) org	anizations <sup>-</sup>	that have filed Form 5768 (election une	der section 501(h)): (	Complete Part II-A. Do not co	mplete Part II-B.	
• Se	ection 501(c)(3) org	anizations <sup>-</sup>	that have NOT filed Form 5768 (election	on under section 501	(h)): Complete Part II-B. Do r	ot complete Part II-A.	
Tax) (S	ee separate instr	ructions), tl		/ Tax) (See separat	e instructions) or Form 990	-EZ, Part V, line 35c (Proxy	
		, or (6) orga	inizations: Complete Part III.				
Name	of organization					tification number	
			ervation Council Inc.		82-26833		
Part			e organization is exempt und				
1	definition of "pe	olitical car	f the organization's direct and ir npaign activities."	·			
2	Political campa	aign activit	y expenditures. See instructions		\$		
3			cal campaign activities. See instru				
Part	Enter the error		e organization is exempt und excise tax incurred by the organiz	er section 501(	<b>C)(3).</b>		
1	Enter the amou	Int of any (	excise tax incurred by the organization	ation under sectio	n 4955 ቅ		
2			excise tax incurred by organization				
3	•		ed a section 4955 tax, did it file Fo				
4a	If "Yes," descri					Yes No	
b Part			e organization is exempt und	er section 501(	c) except section 501	(~)(3)	
1			ly expended by the filing organized		· ·	(0)(0).	
•	activities				\$		
2	Enter the amou	unt of the	filing organization's funds contrib	outed to other or	anizations for section		
			vities				
3			expenditures. Add lines 1 and 2				
4			n file Form 1120-POL for this year		·.	Yes No	
5	-	-	ses and employer identification nu				
•			ents. For each organization listed,				
			ontributions received that were pro				
	as a separate s	egregated	fund or a political action committee	e (PAC). If addition	nal space is needed, provi	de information in Part IV.	
	<b>(a)</b> Name		(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0	
(1)				_			
(2)				-			
(3)				-			
(4)				-			
(5)				-			
(6)							
For Pa	perwork Reduction	Act Notice	, see the Instructions for Form 990 or 9	90-EZ.	Cat. No. 50084S	Schedule C (Form 990) 2022	

# **Political Campaign and Lobbying Activities**

SCHEDULE C

(Form 990)

; (For 90)



OMB No. 1545-0047

Sche	dule C (Form 990) 2022			Page <b>2</b>
Pa	rt II-A Complete if the organization section 501(h)).	n is exempt under section 501(c)(3) and file	d Form 5768 (ele	ction under
Α	Check if the filing organization belongs to EIN, expenses, and share of exce	o an affiliated group (and list in Part IV each affiliate ss lobbying expenditures).	ed group member's	name, address,
В	Check 🔲 if the filing organization checked b	box A and "limited control" provisions apply.		
		ying Expenditures eans amounts paid or incurred.)	(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1	a Total lobbying expenditures to influence	public opinion (grassroots lobbying)	0.	
	<b>b</b> Total lobbying expenditures to influence	a legislative body (direct lobbying)	33,113.	
	c Total lobbying expenditures (add lines 1a	a and 1b)	33,113.	
	d Other exempt purpose expenditures .		534,064.	
		lines 1c and 1d)	567,177.	
		he amount from the following table in both		
	columns.		110,077.	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e.		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
	Over \$17,000,000	\$1,000,000.		
	g Grassroots nontaxable amount (enter 25	% of line 1f)	27,519.	
	h Subtract line 1g from line 1a. If zero or le	ss, enter -0	0.	
	i Subtract line 1f from line 1c. If zero or les		0.	
	j If there is an amount other than zero reporting section 4911 tax for this year?	on either line 1h or line 1i, did the organization	Г	Yes No

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period								
Calendar year (or fiscal year beginning in)		<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	( <b>d)</b> 2022	<b>(e)</b> Total		
2a	Lobbying nontaxable amount							
b	Lobbying ceiling amount (150% of line 2a, column (e))							
с	Total lobbying expenditures							
d	Grassroots nontaxable amount							
e	Grassroots ceiling amount (150% of line 2d, column (e))							
f	Grassroots lobbying expenditures							

REV 05/17/23 PRO

Schedule C (Form 990) 2022

Schedu	ile C (Form 990) 2022			Page <b>3</b>
Part	II-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	filed	Form	5768
For e	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed	(2	I)	(b)
desci	ription of the lobbying activity.	Yes	No	Amount
1 a	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers?			
b c	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?			
d e f	Mailings to members, legislators, or the public?			
g h i	Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities?			
j 2a	Total. Add lines 1c through 1i			
b c d	If "Yes," enter the amount of any tax incurred under section 4912			
d Part		)(5), c	or se	ction
	501(c)(6).			
4	Were substantially all (90% or more) dues received nondeductible by members?			Yes No
1 2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the			3
Part	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" Ol answered "Yes."			
1	Dues, assessments and similar amounts from members	•	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).	s of		
a		•	2a	
b	Carryover from last year	•	2b 2c	
с 3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .		3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb and political expenditures next year?	the ying	4	
5	Taxable amount of lobbying and political expenditures. See instructions		5	
Par		-	U	
Provid	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro e instructions); and Part II-B, line 1. Also, complete this part for any additional information.	oup list	:); Par	t II-A, lines 1 and

Schedule C (For	chedule C (Form 990) 2022 Page <b>4</b>					
Part IV	Supplemental Information (continued)					

SCHEDULE D		Supplementa	OMB No. 1545-0047				
(Form 990)		Complete if the orga	2022				
Department of the Treasury			), 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. .ttach to Form 990.	Open to Public			
Internal I	Revenue Service	Go to www.irs.gov/Form99	0 for instructions and the latest informat			Inspection	
	f the organization					entification number	
Com Par		and Conservation Council I	inc . sed Funds or Other Similar Funds	82-2			
Par		ete if the organization answered "		5 OF /	4000	Junts.	
	Compi		(a) Donor advised funds		<b>(b)</b> F	unds and other accounts	
1	Total number a	at end of year					
2		ue of contributions to (during year) .					
3 Aggregate value of grants from (during year)							
4 5		ue at end of year	advisors in writing that the assets hele	d in c	lonor	adviced	
5	-		organization's exclusive legal control?				
6			d donor advisors in writing that grant				
			of the donor or donor advisor, or for				
					•	· · · 🗌 Yes 🗌 No	
Part		rvation Easements.					
		ete if the organization answered "					
1		conservation easements held by the o of land for public use (for example, recrea		a hisi	torica	Illy important land area	
		of natural habitat				historic structure	
	Preservatio	n of open space					
2			d a qualified conservation contribution	in the	e forn	n of a conservation	
		he last day of the tax year.				Held at the End of the Tax Year	
a				H	2a		
b c	-	-	storic structure included in (a)		2b 2c		
d			acquired after July 25, 2006, and not o		20		
		are listed in the National Register	· ·		2d		
3		nservation easements modified, trans	ferred, released, extinguished, or term	inated	d by t	the organization during the	
	tax year	tes where property subject to conserv	ution accoment is located				
4 5			arding the periodic monitoring, inspe	ection	, har	ndling of	
			ements it holds?			· · · · 🗌 Yes 🗌 No	
6	Staff and volunt	teer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conse	ervatio	on easements during the year	
7	Amount of expe	enses incurred in monitoring, inspecting	g, handling of violations, and enforcing c	onser	vatior	n easements during the year	
8			(d) above satisfy the requirements of se				
•							
9		<b>e</b> .	onservation easements in its revenue a the footnote to the organization's finar				
		accounting for conservation easemer		ioiai c	lator		
Part	III Organi	zations Maintaining Collections	of Art, Historical Treasures, or C	Other	Sim	ilar Assets.	
		ete if the organization answered "					
<b>1</b> a			B ASC 958, not to report in its revenue				
	service, provid	le in Part XIII the text of the footnote to	held for public exhibition, education, o its financial statements that describe	s thes	se ite	ms.	
b			B ASC 958, to report in its revenue st				
	art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service provide the following amounts relating to these items:						
			s. 			¢	
	(ii) Assets inclu	Jded in Form 990 Part X		•••	•	· ψ . \$	
2			historical treasures, or other similar a				
	following amou	unts required to be reported under FA	SB ASC 958 relating to these items:				
а	Revenue inclue	ded on Form 990, Part VIII, line 1 .				. \$	
b	Assets include	ed in Form 990, Part X				. \$	

Schedu	le D (Form 990) 2022						Page <b>2</b>
Part	t III Organizations Maintaining	<b>Collections of</b>	Art, Histo	rical Tre	asures, or	<sup>•</sup> Other Similar A	ssets (continued)
3	Using the organization's acquisition, collection items (check all that apply):		her records	, check a	any of the fo	llowing that make	significant use of its
а	Public exhibition		d 🗌	Loan or e	exchange pi	rogram	
b	Scholarly research						
c	Cholarly research     e     Other     Cher     Cher						
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.						
5	During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?						
Dout			allieu as pai		iyanization ;	s collection? .	Yes No
Part		•	" ен Гение	000 0			
	Complete if the organization 990, Part X, line 21.						
<b>1</b> a	included on Form 990, Part X?						
b	If "Yes," explain the arrangement in Pa	art XIII and compl	ete the follo	wing table	e:		
							Amount
С	Beginning balance					1c	
d	Additions during the year					1d	
е	Distributions during the year					1e	
f	Ending balance					1f	
2a	Did the organization include an amoun						
	If "Yes," explain the arrangement in Pa	art XIII. Check her	e if the exp	anation h	as been pro	wided on Part XIII	🛛
Par			" ен Гение	000 0	+ 11/ 1:00 1/	<b>`</b>	
	Complete if the organization						
4.	De sienie e of ee on holonoo	(a) Current year	(b) Prior y	rear (c	<b>:)</b> Two years ba	ick (d) Three years ba	ck (e) Four years back
1a	Beginning of year balance						
b	Contributions						
С	Net investment earnings, gains, and losses						
d	Grants or scholarships						
е	Other expenditures for facilities and programs						
f	Administrative expenses						
g	End of year balance						
2	Provide the estimated percentage of t	he current year er	nd balance (	line 1g, co	olumn (a)) he	eld as:	
а	Board designated or quasi-endowmen	nt	%				
b	Permanent endowment	_%					
С	Term endowment%						
	The percentages on lines 2a, 2b, and						
3a	Are there endowment funds not in the	e possession of th	ne organiza	tion that a	are held and	administered for	he
	organization by:						Yes No
	(i) Unrelated organizations						. 3a(i)
	.,						
b	If "Yes" on line 3a(ii), are the related o	-					3b
4	Describe in Part XIII the intended uses		on's endow	ment func	ds.		
Part				000 D			
	Complete if the organization						
	Description of property	(a) Cost or of (investm		Cost or ot (other		(c) Accumulated depreciation	(d) Book value
1a	Land						
b	Buildings						
С	Leasehold improvements						
d	Equipment						
е	Other						
Total.	Add lines 1a through 1e. (Column (d) n	nust equal Form 9	90, Part X, (	column (B	3), line 10c.)		

#### Schedule D (Form 990) 2022 Investments-Other Securities. Part VII Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives . . . . (2) Closely held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments-Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (b) Book value (a) Description of investment (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) 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) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) Forgivable PPP loan 0. (3) Refundable Advance 16,238 (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 16,238. 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedu	le D (Form 990) 2022				Page <b>4</b>
Part	XI Reconciliation of Revenue per Audited Financial Statem	nents V	ith Revenue per	Return.	
	Complete if the organization answered "Yes" on Form 990,	Part IV	, line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	608,876.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines <b>2a</b> through <b>2d</b>			2e	
3	Subtract line <b>2e</b> from line <b>1</b>			3	608,876.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	ə <i>12.)</i> .		5	608,876.
Part				er Retur	
	Complete if the organization answered "Yes" on Form 990,				
1	Total expenses and losses per audited financial statements		·	1	552,063.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments				
c	Other losses				
d	Other (Describe in Part XIII.)				
e	Add lines <b>2a</b> through <b>2d</b>			2e	
3	Subtract line <b>2e</b> from line <b>1</b>			3	552,063.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	· · ·			552,005.
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	-			
c	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total expenses. Add lines <b>3</b> and <b>4c</b> . ( <i>This must equal Form 990, Part I, lin</i>			5	552,063.
Part		ne 10.) .		5	552,005.
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part				

Schedule D (Fo	orm 990) 2022	Page 5
Part XIII	Supplemental Information (continued)	

SCHEDULE O	Supplemental Information to Form 990 or 990-EZ	[	OMB No. 1545-0047
(Form 990)	Complete to provide information for responses to specific questions or Form 990 or 990-EZ or to provide any additional information.	1	2022
Department of the Treasury Internal Revenue Service	Attach to Form 990 or Form 990-EZ. Go to <i>www.irs.gov/Form990</i> for the latest information.		Open to Public Inspection
Name of the organization		Employer ider	tification number
Connecticut Lan	d Conservation Council Inc.	82-26833	86
Pt VI, Line 11b	: The 990 is provided to the Treasurer to review with	n the ind	lependent
accountants. On	ce this review is complete, the 990 is shared with the	ne full E	Board.
Pt VI, Line 12c	: An annual certification of independence is complete	ed by the	2
members of the	Board.		
Pt VI, Line 15b	: The Organization uses various data bases to compare	e salari	es
and determine a	dequate compensation.		
Pt VI, Line 19:	Documents are made available upon request		
Pt VI, Line 15a	: The Organization uses various data bases to compare	e salari	es
and determine a	dequate compensation.		
		,	

	00	60
Form	00	UO

(Rev. January 2022)

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

OMB No. 1545-0047

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

► Go to www.irs.gov/Form8868 for the latest information.

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

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

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

Type or	Name of exempt organization or other filer, see instructions.	Taxpayer identification number (TIN)		
print	Connecticut Land Conservation Council Inc.	82-2683386		
File by the	Number, street, and room or suite no. If a P.O. box, see instructions.			
due date for	27 Washington Street			
filing your return. See	City, town or post office, state, and ZIP code. For a foreign address, see instructions.			
instructions.	Middletown CT 06457			

Application		Application	Return
Is For	Code	Is For	Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

• The books are in the care of ► Tracy Liner

Telephone No. ► (860)432-4247	Fax No. ►	
<ul> <li>If the organization does not have an office or place of business</li> </ul>	s in the United States, check this box	🕨 🗌
• If this is for a Group Return, enter the organization's four digit	Group Exemption Number (GEN) If	this is
for the whole group, check this box $\  \   . \  \   . \  \    igstarrow$ . If it is for	r part of the group, check this box 🕨 🗌 and	l attach
a list with the names and TINs of all members the extension is fo	or.	

1 I request an automatic 6-month extension of time until <u>Nov 15</u>, 20 23, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► 🗙 calendar year 20 22 or

▶	, 20		•
---	------	--	---

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any		
	nonrefundable credits. See instructions.	3a	\$ 0.
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and		
	estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 0.
с	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by		
	using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

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

Form 8879-TE	IRS <i>e-file</i> Signature Authorization for a Tax Exempt Entity		OMB No. 1545-0047
Department of the Treasury	For calendar year 2022, or fiscal year beginning, 2022, and ending, 2022, and end	, 20	2022
Internal Revenue Service	Go to www.irs.gov/Form8879TE for the latest information		
Name of filer	•	EIN or SSN	
	nd Conservation Council Inc.	82-2683386	
Name and title of officer or	person subject to tax		
	aterson, Executive Director		
	Return and Return Information		
8038-CP and Form 53 3a, 4a, 5a, 6a, 7a, 8a, 3b, 4b, 5b, 6b, 7b, 8b	e return for which you are using this Form 8879-TE and enter the applical 30 filers may enter dollars and cents. For all other forms, enter whole dollars 9a, or 10a below, and the amount on that line for the return being filed with t , 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you enter Do not complete more than one line in Part I.	s only. If you chec this form was blan	k the box on line <b>1a</b> , <b>2a</b> , k, then leave line <b>1b</b> , <b>2b</b> ,
	ck here 🗵 <b>b Total revenue</b> , if any (Form 990, Part VIII, column (A	) line 12)	<b>1b</b> 608,876.
	check here b Total revenue, if any (Form 990-EZ, line 9)		2b
	. check here		3b
	check here		4b
5a Form 8868 ch	eck here <b>b Balance due</b> (Form 8868, line 3c)		5b
6a Form 990-T cl	neck here <b>b Total tax</b> (Form 990-T, Part III, line 4)		6b
7a Form 4720 ch	eck here <b>b Total tax</b> (Form 4720, Part III, line 1)		7b
8a Form 5227 ch	eck here b FMV of assets at end of tax year (Form 5227, Item		8b
9a Form 5330 ch	eck here <b>b Tax due</b> (Form 5330, Part II, line 19)		9b
	check here 🗌 <b>b Amount of credit payment requested</b> (Form 8038-CP		10b
	ition and Signature Authorization of Officer or Person Subject jury, I declare that X I am an officer of the above entity or I am a person		
complete. I further ded intermediate service p acknowledgement of r the date of any refund (direct debit) entry to t return, and the financi 1-888-353-4537 no la processing of the elect the payment. I have se electronic funds withd		electronic return. I the IRS and to rec in processing the t to initiate an elec ayment of the fede ontact the U.S. Tre the financial insi er inquiries and re ic return and, if ap	consent to allow my evice from the IRS ( <b>a</b> ) an return or refund, and ( <b>c</b> ) etronic funds withdrawal aral taxes owed on this basury Financial Agent at titutions involved in the solve issues related to plicable, the consent to
		do not enter all zer	
agency(ies) regu	2022 electronically filed return. If I have indicated within this return that a co lating charities as part of the IRS Fed/State program, I also authorize the afor re consent screen.		
filed return. If I h	person subject to tax with respect to the entity, I will enter my PIN as my signave indicated within this return that a copy of the return is being filed with a state program, I will enter my PIN on the return's disclosure consent screen.		
Signature of officer or pers	on subject to tax		/2023
Part III Certific	ation and Authentication		
	er your six-digit electronic filing identification d by your five-digit self-selected PIN. Do not ente		7
	e numeric entry is my PIN, which is my signature on the 2022 electronically fi urn in accordance with the requirements of <b>Pub. 4163</b> , Modernized e-File ( Returns.		
ERO's signature	Date		
	ERO Must Retain This Form — See Instruction Do Not Submit This Form to the IRS Unless Requested		

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Form 8879-TE (2022)

### 990-EZ, 990, 990-T and 990-PF Information Worksheet

Part I – Identifying Information	
Employer Identification Number 82-2683386	
Name Connecticut Land Conservat:	ion Council Inc.
Doing Business As	
Address Street	Room/Suite .
City Middletown	State <u>CT</u> ZIP Code06457
Province/State	Foreign Postal Code
Foreign Code Foreign Country	
Telephone Number       (860)852-5512       Extension.         Fax       E-Mail	Foreign Phone No
Eligible for hurricane tax relief legislation benefits, check	< here
Part II – Type of Return	
Fart II – Type of Return	
For tax years beginning on or after July 2, 2019, section 3101 exempt organizations be filed electronically. The appropriate ele Part VII - Electronic Filing Info	ectronic filing box(es) must be checked in
Form 990-EZ only       Form 990-EZ and Form 99         X       Form 990 only       Form 990 and Form 990-I         Form 990-PF only       Form 990-PF and Form 99         Form 990-T only       Form 990-N (gross receipt	Г 90-Т ts \$50,000 or less)
QuickBooks Import Users & 990 to 990-EZ Data Transfer 990 imported data copied to the EZ OR for those not importing from year 990 and now qualify to file the EZ this year, check this box to t IMPORTANT	n QuickBooks who transferred from prior
Before transferring data from Form 990 to Form 990-EZ, filing Form 990 to 990-EZ" listed above in the Most Common S	
Part III – Type of Organization	
X       501(c) Corporation/Association       3 (subsection number of the section nu	
Part IV – Tax Year and Filing Information	
X       Calendar year         Fiscal year —       Ending month         Short year —       Beginning date	ling date
Change of Accounting Period	
X Check this box if the organization is enrolled in the Electronic	Federal Tax Payment System (EFTPS)

### Part V – 2022 Estimated Taxes Paid

#### Check this box if the organization is a private foundation

Form 99	0-T	Form	990-PF
1 01111 0 0		1 01111	00011

Amount of 2021 overpayment credited to 2022 estimated tax .....

		Form 990-T		Form 990-PF		
Payment Quarters	Due Date	Date Paid	Amount Paid	Date Paid	Amount Paid	
1st Quarter Payment 2nd Quarter Payment 3rd Quarter Payment 4th Quarter Payment	04/18/22 06/15/22 09/15/22 12/15/22					
Additional Payment 1 Additional Payment 2 Additional Payment 3 Additional Payment 4						

### Part VI - Taxpayer Signature Information

Officer's Name	Amy	Blaym	ore Paterson
Officer's SSN	NA	Officer's Title	Executive Director

### Part VII – Electronic Filing Information

**IMPORTANT:** Do **not** use the Miscellaneous Statement **or** Additional Information if filing Form 990 or Form 990-EZ. These statements will **not** be transmitted with the return. Use Schedule O or the applicable Supplemental Information for the appropriate Schedule.

### **Choose Returns to be Filed Electronically:**

Note: Returns represented by gray bars are not supported by ProSeries or Taxing Agency.

	Original		Amended	Esti	mated	Payn	nents
Filings To	Return	Extension	Return	1	2	3	4
Federal Filings							
990, 990-EZ, 990-PF, or 990-N ►	X						
990-⊤							
Form 114 (FBAR) ►							
State Filings							
Information Only: Selection of							
state/city return(s) was made ►							
California							
Outstand on the Electronic Ellips left							
QuickZoom to the Electronic Filing Info QuickZoom to the Form 8868 Electron							
			σι	•••	••••	•••	r

### Practitioner PIN program:

	Sign this return electronically using the Practitioner PIN
Х	ERO entered PIN
Offic	cer's PIN (enter any 5 numbers) <u>83386</u>
Date	e PIN entered

### **Responsible Party Information:**

Yes No

Is Form 8822-B required to report a change of responsible party?

Connecticut Land Conservation Council Inc.

82-2683386 Page 3

### Part VIII – Electronic Funds Withdrawal Information (Form 990-PF and Form 990-T filers only)

Yes No_					
Use electronic funds withdrawal of <b>Form 990-PF Return</b> balance due (EF Only)?					
Use electronic funds withdrawal of <b>Form 990-PF Extension</b> Form 8868 balance due (EF Only)?					
Use electronic funds withdrawal of Form 990-PF Amended balance due (EF Only)?					
Use electronic funds withdrawal of Form 990-T Return balance due? (EF Only)					
Use electronic funds withdrawal of Form 990-T Extension Form 8868 balance due? (EF Only)					
Use electronic funds withdrawal of Form 990-T Amended balancee due? (EF Only)					
Bank Information					
Check to confirm transferred account information (which appears in green) is correct					
Name of Financial Institution (optional)					
Check the appropriate box Checking Savings					
Routing number					
Account number					
Form 990-PF Payment Information					
Enter the Form 990-PF payment date					
Balance due amount from this Form 990-PF return					
Enter an amount to withdraw tax payment					
If partial payment is made, the remaining balance due					
Enter the Form 990-PF Extension payment date					
Balance-due amount from this 990-PF Extension					
Payment date for amended Form 990-PF returns					
Balance due amount for amended Form 990-PF return					
Form 990-T Payment Information					
Enter the Form 990-T payment date					
Balance-due amount from this 990-T return					
Enter the Form 990-T Extension payment date					
Balance-due amount from this 990-T Extension					
Enter the amended Form 990-T payment date					
Balance-due amount from Form 990-T amended					
Date 990-T Exempt Organization Return was EFiled					
Date 990-T Exempt Organization Return was accepted					
Date 990-T Exempt Organization Extension was EFiled					

Date 990-T Exempt Organization Extension was accepted	
Date 990-T Exempt Organization Amended Return was EFiled	
Date 990-T Exempt Organization Amended Return was accepted	

Connecticut Land Conservation Council Inc.

82-2683386 Page 4

### Part IX – Information for Client Letter

	Form 990-EZ or Form 990	Form 990-PF	Form 990-T
Extended Due Date	11/15/23		

Letter Salutation. . Amy Blaymore Paterson

### Part X – Return Preparer

Enter preparer code from Firm/Preparer Info (See Help) <u>01</u> <b>QuickZoom</b> to Firm/Preparer Info	
QuickZoom to Form 990-EZ, Pages 1 through 4	
QuickZoom to Form 990, Page 1	
QuickZoom to Form 990-PF, Page 1	
QuickZoom to Form 990-T, Page 1	
QuickZoom to Form 990-N, e-PostCard	
QuickZoom to Client Status.	

01/20/23

### **IRS** *e-file* Authentication Statement

Keep for your records

Name(s) Shown on Return	Employer ID No.						
Connecticut Land Conservation Council Inc.	82-2683386						
A – Practitioner PIN Authorization							

QuickZoom to the Federal Information Worksheet to enter PIN information
Please indicate how the taxpayer(s) PIN(s) are entered into the program.
Officer entered PIN
Officer entered PIN

### **B** – Signature of Electronic Return Originator

#### **ERO Declaration:**

I declare that the information contained in this electronic tax return is the information furnished to me by the Corporation. If the Exempt Organization furnished me a completed tax return, I declare that the information contained in this electronic tax return is identical to that contained in the return provided by the Exempt Organization. If the furnished return was signed by a paid preparer, I declare I have entered the paid preparer's identifying information in the appropriate portion of this electronic return. If I am the paid preparer, under the penalties of perjury, I declare that I have examined this electronic return, and to the best of my knowledge and belief, it is true, correct, and complete. This declaration is based on all information of which I have any knowledge.

### I am signing this Tax Return by entering my PIN below.

### C - Signature of Officer

### **Perjury Statement:**

Under penalties of perjury, I declare that I am an officer of the above Exempt Organization and that I have examined a copy of the Exempt Organization's 2022 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete.

### **Consent to Disclosure:**

I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the Exempt Organization's return to the IRS and to receive from the IRS (a) an acknowledgment of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund.

### Electronic Funds Withdrawal Consent (if applicable):

I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the Exempt Organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institution involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

I am signing this Tax Return and Electronic Funds Withdrawal Consent, if applicable, by entering my self-selected PIN below.

Officer's PIN	386
Date	2023

### **Electronic Filing Information Worksheet**

Keep for your records

Name(s) shown on return Connecticut Land Conservation Council Inc.

### Part I – State Electronic Filing:

Check this box to force state only filing for all states selected to be filed electronically

#### Part II – Electronic Return Originator Information

The ERO Information below will automatically calculate based on the preparer code entered on the return.

For returns that are marked as a "Non-F	Paid Pre	parer" (XNP) or	"Self-Prepared" (XSP)
enter a PIN for the ERO that is responsi	ible for f	filing return	
ERO Name			ERO Electronic Filers Identification Number (EFIN)
ClarkHirth CPAs			066208
ERO Address			ERO Employer Identification Number
304 Main Street			82-1494972
City	State	ZIP Code	ERO Social Security Number or PTIN
Farmington	CT	06032	
Country			

### Part III - Paid Preparer Information

Firm Name			Preparer Social Security	Number or PTIN	
ClarkHirth CPAs			P00177667		
Preparer Name			Employer Identification Number		
William Clark, CPA			82-1494972		
Address			Phone Number	Fax Number	
304 Main Street			(860)904-4436		
City	State	ZIP Code			
Farmington	CT	06032			
Country			Preparer E-mail Address		
-			bill@cha-cpas.c	om	

### Part IV – Selection of Additional Amended Returns

Enter the payment date to withdraw tax payment ......

Amount you are paying with the amended return

Check this box to file another **federal** amended return electronically

Check this box to file another 990-T amended return electronically

File another Amended Form 114 Report of Foreign Bank and Financial Accounts (FBAR) electronically

Check this box to file another state and/or city amended return electronically

Select the state and/or city amended return(s) to file electronically.

State/City *	
	California State Exempt

#### Part V – Name Control

Identifying number 82-2683386

### Smart Worksheets From 2022 Federal Exempt Tax Return

SMART WORKSHEET FOR: Schedule B: Contributors (Copy 1)

### **General Information Smart Worksheet**

SMART WORKSHEET FOR: Schedule B: Contributors (Copy 1)

### **General Information Smart Worksheet**

A Description for this copy of Schedule B, Part I. . . . . . . . . Copy 2

SMART WORKSHEET FOR: Schedule B: Contributors (Copy 1)

### **General Information Smart Worksheet**

A Description for this copy of Schedule B, Part I. . . . . . . . . Copy 3

SMART WORKSHEET FOR: Form 8868: Application for Extension of Time to File an Exempt Organization Return

### Filing Address Smart Worksheet

Send Form 8868 to: Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0045