CLIENT'S COPY

Bonadio & Co., LLP Accounting, Consulting & More

Arc of Oswego County 7 Morrill Place Fulton, NY 13069 Attention: Allen Connely

Dear Allen:

Enclosed are the original and one copy of the 2023 Exempt Organization return, as follows...

2023 Form 990

The IRS requires that returns be made available to the public for the previous three years. For your convenience, we have also enclosed a "Public Disclosure Copy" of your Exempt Organization. This is the copy which should be provided to those who may request this information. All contributor information has been removed from this copy.

Pursuant to federal guidelines, your return may be required to be filed electronically. Please refer to the attached filing instructions to see if these regulations pertain to your return and if so, the procedures required for electronic filing.

Each original should be dated, signed and filed in accordance with the filing instructions. The copy should be retained for your files.

We have enclosed mailing envelopes for your convenience in filing the return.

Please review the return for completeness and accuracy.

We recommend that you use certified mail with post marked receipt for proof of timely filing.

We sincerely appreciate the opportunity to serve you. Please contact us if you have any questions concerning the tax return.

Sincerely,

Filing Instructions

	otructions
Prepared for:	Prepared by:
•	' '
	1, 1, 2, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7,
Arc of Oswego County 7 Morrill Place	Bonadio & Co., LLP
Fulton, NY 13069	171 Sully's Trail, Suite 201 Pittsford, NY 14534
rulcon, Ni 13009	FICCSIOIU, NI 14334
2023 FORM 990	
Electronic Filing:	
	cronic filing. After you have reviewed
Form 8879-TE to our office. We will	curacy, please sign, date and return Il transmit the return electronically
to the IRS and no further action is	required. Return Form 8879-TE to us
by November 15, 2024	required needin roim cory in co do

Form 8879-TF

IS NOT A FILEABLE COPY ***** E-file Signature Authorization

•	U 1911	ataro / tatriorization
•	Tav	Exempt Entity
1	I ax	
		•

For calendar year 2023, or fiscal year beginning

, 2023, and ending

OMB No. 1545-0047

Do not send to the IRS. Keep for your records.

Department of the Treasury Go to www.irs.gov/Form8879TE for the latest information. Internal Revenue Service Name of filer EIN or SSN NYSARC, INC. OSWEGO COUNTY CHAPTER 16-0973939 ALLEN CONNELY Name and title of officer or person subject to tax EXECUTIVE DIRECTOR Type of Return and Return Information Part I Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. $\underline{\mathbb{K}}$ b Total revenue, if any (Form 990, Part VIII, column (A), line 12) _____ 1b $\underline{1,280,642}$. Form 990 check here 1a **b Total revenue,** if any (Form 990-EZ, line 9) _______ **2b** 2a Form 990-EZ check here Form 1120-POL check here b Total tax (Form 1120-POL, line 22) 3a Tax based on investment income (Form 990-PF, Part V, line 5) 4a Form 990-PF check here Form 8868 check here b Balance due (Form 8868, line 3c) 5b 5a Form 990-T check here 6a **b Total tax** (Form 990-T, Part III, line 4) 6b 7a Form 4720 check here b FMV of assets at end of tax year (Form 5227, Item D) 8b 8a Form 5227 check here Form 5330 check here 9a **b Tax due** (Form 5330, Part II, line 19) Form 8038-CP check here b Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10a Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that X I am an officer of the above entity or I I am a person subject to tax with respect to (name and that I have examined a copy of the 2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and 2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. 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 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 institutions 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 have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X | authorize BONADIO & CO., LLP 92574 to enter my PIN Enter five numbers, but ERO firm name do not enter all zeros as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. **** THIS IS NOT A FILEABLE COPY **** Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification 16628614534 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

BONADIO & CO., LLP

11/07/24 Date

ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

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

Form **8879-TE** (2023)

Form **8868**

(Rev. January 2024)

Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

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

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

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. 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 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. Part I - Identification Taxpayer identification number (TIN) Name of exempt organization, employer, or other filer, see instructions. Type or **Print** NYSARC, INC. OSWEGO COUNTY CHAPTER 16-0973939 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 7 MORRILL PLACE return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. FULTON, NY 13069 Enter the Return Code for the return that this application is for (file a separate application for each return) 01 Application Is For Return **Application Is For** Return Code Code Form 990 or Form 990-EZ 01 Form 4720 (other than individual) 09 Form 4720 (individual) 03 Form 5227 10 Form 990-PF 04 Form 6069 11 Form 990-T (sec. 401(a) or 408(a) trust) 12 05 Form 8870 Form 990-T (trust other than above) 06 Form 5330 (individual) 13 07 Form 5330 (other than individual) 14 Form 990-T (corporation) Form 1041-A 80 After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330. • If this application is for an extension of time to file Form 5330, you must enter the following information. Plan Name Plan Number Plan Year Ending (MM/DD/YYYY) Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions) The books are in the care of MICHAEL WEAVER 7 MORRILL PLACE - FULTON, NY 13069 Telephone No. (315)598-3108 Fax No. If the organization does not have an office or place of business 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 . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15 , 20 24 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: X calendar year 20 23 or tax year beginning _____ , 20 ____ , and ending ___ 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. За 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 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.

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

<u>A I</u>	or the	e 2023 calendar year, or tax year beginning	and	ending		
В	Check if applicable	C Name of organization			D Employer identifi	cation number
Г	Addre	NYSARC, INC. OSWEGO COU	INTY CHAPTER			
F	Name chang	- · · · ADO OF OUTE			16-09739	39
	Initial return	Number and street (or P.O. box if mail is not del	ivered to street address)	Room/suite	E Telephone numbe	er
	Final return/		,		(315)598	
	termin ated	City or town, state or province, country, and	ZIP or foreign postal code		G Gross receipts \$	1,280,642.
Ļ	Ameno return	FULLON, NI 13003			H(a) Is this a group r	
	Application pendir		EN CONNELY		for subordinates	
		SAME AS C ABOVE			H(b) Are all subordinates in	
		empt status: X 501(c)(3) 501(c) () te: WWW.ARCOFOSWEGOCOUNTY.0	(insert no.) 4947(a)(1)	or 527	┥ ′′ ′′ ′′ ′′	list. See instructions
	Nebsit		sociation Other	I Voor	H(c) Group exemption	on number 1256 M State of legal domicile: NY
	art I	Summary	300iation Other	L Teal	OI IOIIIIalion, エフェン I	VI State of legal doffficile, IN I
		Briefly describe the organization's mission or most	significant activities: TO II	MPROVE	THE QUALIT	Y OF LIFE
ဥ	'	FOR PEOPLE WITH INTELLECTU	JAL AND OTHER DE	VELOP	MENTAL DISAB	SILITIES.
nar	2	Check this box if the organization discor	ntinued its operations or dispos	sed of more	e than 25% of its net as	sets.
Ve	3	Number of voting members of the governing body	Part VI, line 1a)		3	6
Ğ	4	Number of independent voting members of the gov				6
es es	5	Total number of individuals employed in calendar y	ear 2023 (Part V, line 2a)		5	14
ΛİĘ	6	Total number of volunteers (estimate if necessary)				6
Activities & Governance	7 a	Total unrelated business revenue from Part VIII, co				
_	b	Net unrelated business taxable income from Form	990-T, Part I, line 11	<u></u>		
					Prior Year	Current Year
e	8				28,042. 1,121,381.	61,849.
Revenue	9		1 7 - 1\		24,005.	
æ	10	Investment income (Part VIII, column (A), lines 3, 4,			37,469.	51,629.
	I	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, Total revenue - add lines 8 through 11 (must equal			1,210,897.	
_		Grants and similar amounts paid (Part IX, column (0.	0.
	I	Benefits paid to or for members (Part IX, column (A			0.	
G	45	Salaries, other compensation, employee benefits (F			660,063.	
Expenses	16a	Professional fundraising fees (Part IX, column (A), li			0.	0.
ber	b	Total fundraising expenses (Part IX, column (D), line		43.		
ũ	17	Other expenses (Part IX, column (A), lines 11a-11d,	11f-24e)		582,082.	
		Total expenses. Add lines 13-17 (must equal Part I)			1,242,145.	1,284,056.
	19	Revenue less expenses. Subtract line 18 from line	12		-31,248.	-3,414.
Net Assets or				В	eginning of Current Year	End of Year
Sset	20				1,255,978.	1,379,239.
et	21	, , , , , , , , , , , , , , , , , , , ,			285,140.	406,780.
	art II	Net assets or fund balances. Subtract line 21 from Signature Block	line 20		970,838.	972,459.
_		Ities of perjury, I declare that I have examined this return,	including accompanying echedules	and etatem	pante and to the heet of my	v knowledge and helief it is
	-	t, and complete. Declaration of preparer (other than office				y kilowieuge allu bellel, it is
truo	, 001100	gand complete. Becautation of property (early than office	1) to based on an information of wi	non propuro	i nas any knowleage.	
Sig	n	Signature of officer			Date	
Her		ALLEN CONNELY, EXECUTIVE I	DIRECTOR			
		Type or print name and title				
		Print/Type preparer's name	Preparer's signature		Date Check [PTIN
Paid	i	MICHAEL VOLLMER			self-employ	
-	oarer	Firm's name BONADIO & CO., LLI			Firm's EIN 1	6-1131146
Use	Only	Firm's address 171 SULLY'S TRAIL			,_	05) 204 422
_		PITTSFORD, NY 1453			Phone no. (5	85) 381-1000
		RS discuss this return with the preparer shown about		<u></u>		X Yes No Form 990 (2023)
1 H	. ⊢∩r	Paperwork Reduction Act Notice, see the separate	ate instructions. 332001 1	2 21 22		Form あまい いいつろ

Page 2

NYSARC,

Pa	rt III Statement of Program Service Accomplishments	77
_	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission: TO PROVIDE A VARIETY OF PROGRAMS FOR INDIVIDUALS WITH DISABILITIES IN	
	OSWEGO COUNTY. THESE PROGRAMS INCLUDE DAY HABILITATION, COMMUNITY	
	HABILITATION, RESPITE AND FAMILY SUPPORT.	
	INDIBITION, RESILIE IND TIMIES SOSTORI.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
		X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	t
	revenue, if any, for each program service reported.	
4a		53 .)
	LOCAL ASSISTANCE PROGRAMS -	
	PROVIDES PROGRAMS TO ASSIST INDIVIDUALS WITH INTELLECTUAL AND OTHER	
	DEVELOPMENTAL DISABILITIES.	
	100 866	0.0
4b	(Code:) (Expenses \$108,766. including grants of \$) (Revenue \$)	<u> 22.</u>)
	ADULT FAMILY (RESPITE) -	
	PROVIDERS, CHOSEN BY THE FAMILY, CARE FOR CHILDREN OR ADULTS WITH SPECIAL NEEDS. THESE BREAKS, THAT RESPITE CARE PROVIDES, ALLOWS	
	FAMILIES TIME TO TEND TO THE NEEDS OF THEIR CHILDREN, SPOUSES, AND	
	THEMSELVES.	
	THEMDELVED.	
4c	(Code:) (Expenses \$	69.)
	DAY HABILITATION AND COMMUNITY HABILITATION -	
	SUPERVISED INSTRUCTIONAL PROGRAM THAT ACCOMMODATES INDIVIDUALS WITH	
	INTELLECTUAL & OTHER DEVELOPMENTAL DISABILITIES. COMMNITY HABILITATIO	N
	FOCUSES MORE ON COMMUNITY INTEGRATION WITH THE INDIVIDUALS SERVED.	
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ 13,322. including grants of \$) (Revenue \$ 7,196.)	
<u>4e</u>	Total program service expenses 1,056,620.	
	Form 99	U (2023)

INC. OSWEGO COUNTY CHAPTER

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		_X_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		_X_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		_X_
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		_X_
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		<u>X</u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		<u>X</u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			7.7
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		_X_
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			7.7
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
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			37
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	37	<u> </u>
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			37
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u> </u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40	v	
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	401		v
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
D	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 foreign investments valued at \$100,000			
		1/16		Х
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		-22
13	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13		
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		
.,	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	''		
	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
.5	•	19		х
202	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		Х
	5			

Page 4

ı aı	Officerist of Required Scriedules (continued)		ı	_
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			.,
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			.,
	Schedule J	23		<u> </u>
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	١		₹.
	Schedule K. If "No," go to line 25a	24a		<u> </u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	050		х
L	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	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? If "Yes," complete	25b		x
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	250		
26				
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	20		
21	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
u	"Yes," complete Schedule L, Part IV	28a		х
h	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	200		
·	"Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule N. Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
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	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pai	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		凵
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
332004	4 12-21-23	Form	990	(2023)

Form 990 (2023)

NYSARC, INC. OSWEGO COUNTY CHAPTER

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

					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	14			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?		2b	Х	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		<u>X</u>
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	О		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	author	ity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account	accour	nt)?	4a		<u> </u>
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccoun	ts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		<u>X</u>
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			5b		<u>X</u>
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orga	nization solicit			7.7
	any contributions that were not tax deductible as charitable contributions?			6a		<u> </u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributi	ons o	rgifts	٠.		
_	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).	vioco -	provided to the navera	70		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	•		7a 7h		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		uirod	7b		
С		as red	uii C U	7c		х
ч		7d		70		
u a	If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		+2	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contribute organization, during the year, pay premiums, directly or indirectly, on a personal benefit contribute organization.			7f		<u>x</u>
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		99 as required?	7g		
•	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained					
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources. (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	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	يمه ا	I			
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c		110		
				14a		
р 15	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedules the organization subject to the section 1960 tay on payment(s) of more than \$1,000,000 in remune			14b		
IJ	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune excess parachute payment(s) during the year?			15		х
	If "Yes," see the instructions and file Form 4720, Schedule N.			13		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t incor	ne?	16		
	If "Yes," complete Form 4720, Schedule O.	001		.0		
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac	tivities	,			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	If "Yes," complete Form 6069.					

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	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 6			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		_X_
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	X	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		_X_
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6	X	
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	X	
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		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	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	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
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	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
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?			
	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	<u> </u>
	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		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NY			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3))	only)	availat	ole
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d financ	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	MICHAEL WEAVER - (315)598-3108			
	7 MORRILL PLACE, FULTON, NY 13069			

Form **990** (2023)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

Check this box if neither the organizatio (A)	(B)			((C)			(D)	(E)	(F)
Name and title	Average	Dooiti						Reportable	Reportable	Estimated
	hours per	box	, unle	ss pei	rson i	s both	n an	compensation	compensation	amount of
	week		cer ar	id a d	irecto	r/trus T	tee)	from	from related	other
	(list any	or director						the ·	organizations	compensation
	hours for	or di	99			sated		organization	(W-2/1099-MISC/	from the
	related organizations	ustee	trust		99	npens		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related
	below	dual tr	nstitutional trustee	_	mploy	st cor	-	1033 (VEO)		organizations
	line)	Individual trustee	Institu	Officer	Key employee	Highest compensated employee	Former			
(1) LAURIE DAVIS	10.00									
FORMER EXECUTIVE DIRECTOR	30.00			Х				53,213.	0.	2,354.
(2) MARY ANN BARBARINO	1.00									
VICE PRESIDENT		Х		Х				0.	0.	0.
(3) RICHARD RIMA	1.00									
PRESIDENT	1.00	Х		X				0.	0.	0.
(4) GRACIA THOMPSON	1.00									
DIRECTOR		Х						0.	0.	0.
(5) CAMILLE CRISTALDI	1.00							_		
DIRECTOR		Х						0.	0.	0.
(6) STACY ELLIS	1.00	l								
DIRECTOR		X						0.	0.	0.
(7) BRIAN SAWYER	1.00	l								
DIRECTOR		X						0.	0.	0.
		-								
		-								
		-								
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Form 990 (2023)

	T VII Section A. Officers, Directors, Trus	(B)		,	(C		J. 100		(D)	(E)			(F)	
	Name and title	Average hours per week	box offi	not c , unle:	Posi heck r ss per d a di	ition more son is	than o	an	Reportable compensation from	Reportable compensation from related	n I		stimate nount other	
		(list any hours for related organizations	ndividual trustee or director	ıl trustee		99/	Highest compensated employee		the organization (W-2/1099-MISC/ 1099-NEC)	organization (W-2/1099-MIS 1099-NEC)		fi org	pensation the anization of the anization	e ion
		below line)	Individual t	Institutional trustee	Officer	Key employee	Highest col employee	Former	1000 (120)				anizatio	
1b	Subtotal		<u> </u>	<u> </u>		<u> </u>	<u> </u>		53,213.		0.		2,3!	
С	Total from continuation sheets to Part VI Total (add lines 1b and 1c)	I, Section A							53,213.		0.		2,3!	0. 54.
2	Total number of individuals (including but n compensation from the organization								eceived more than \$100,	000 of reportable)			0
3	Did the organization list any former officer,	, director, trust	ee, k	кеу є	mple	oye	e, or	hig	hest compensated emp	oyee on			Yes	No
4	line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su	um of reportabl	e cc	mpe	ensat	tion	and	oth		ne organization		3		Х
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a											4		Х
Sec	rendered to the organization? If "Yes." comtion B. Independent Contractors	plete Schedule	e <i>J f</i>	or su	ıch r	oers	on .					5		Х
1	Complete this table for your five highest co the organization. Report compensation for	-	-							•	pensat	tion fro	om	
	(A) Name and business	address	N	ONE	<u> </u>				(B) Description of s	ervices	С	ompe	C) nsatio	n
2	Total number of independent contractors (i		ot lir	nited	d to t	_		ted	above) who received mo	ore than				
	\$100,000 of compensation from the organic					0								

Part VIII Statement of Revenue

		Check if Schedule O contains a response of	or note to any lin	e in this Part VIII			
		Check ii Genedale O contains a response c	or riote to arry iii i	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt		Revenue excluded
					function revenue	business revenue	from tax under sections 512 - 514
			F 050				Sections 512 - 514
nts nts	1 a	Federated campaigns 1a	5,050.				
irai our	b	Membership dues 1b	3,336.				
Š, G	С	Fundraising events 1c					
ifts ar /	d	Related organizations1d					
nik Bilk	е	Government grants (contributions) 1e					
Sir	f	All other contributions, gifts, grants, and					
uti	•	similar amounts not included above 1f	53,463.				
rib Ott			33,403.				
Contributions, Gifts, Grants and Other Similar Amounts	9	Noncash contributions included in lines 1a-1f		61,849.			
C	<u>n</u>	Total. Add lines 1a-1f		01,049.			
			Business Code	000 055	222 255		
çe	2 a	MEDICAID FEES	623990	999,065.	999,065.		
e <u>Č</u>	b	OTHER PROGRAM SUPPORT	623990	67,553.	67,553.		
Se	С						
am	d						
Program Service Revenue	е						
Pro	f	All other program service revenue					
		Total. Add lines 2a-2f		1,066,618.			
	3	Investment income (including dividends, interes		<u> </u>			
	3			100,546.			100,546.
	_	other similar amounts)		100,540.			100,340.
	4	Income from investment of tax-exempt bond pr	roceeds				
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c					
	d	Net rental income or (loss)					
		Gross amount from sales of (i) Securities	(ii) Other				
	, ,	assets other than inventory 7a	()				
		-					
•	D	Less: cost or other basis					
nu		and sales expenses 7b					
her Revenue		Gain or (loss) 7c					
Re	d	Net gain or (loss)					
her	8 a	Gross income from fundraising events (not					
Ğ.		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 188a					
	b	Less: direct expenses 8b					
		Net income or (loss) from fundraising events					
		Gross income from gaming activities. See					
	эа						
		Less: direct expenses9b					
		Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns					
		and allowances 10a					
	b	Less: cost of goods sold10b					
	С	Net income or (loss) from sales of inventory	<u></u> .				
			Business Code				
Miscellaneous Revenue	11 a	OTHER INCOME	623990	51,629.	51,629.		
nec	b			,	,		
ella Ver	c						
Scc	بر د	All other revenue					
Σ	u			51,629.			
	<u>е</u>	Total Add lines 11a-11d			1 118 247.	n	100 546.

Secti	on 501(c)(3) and 501(c)(4) organizations must comp	lete all columns. All othe	r organizations must con	nplete column (A).	
	Check if Schedule O contains a respons	se or note to any line in	this Part IX		X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				•
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	355,592.	336,632.		18,960.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	1,949. 50,608.	1,949. 50,608.		
9	Other employee benefits	50,608.			
10	Payroll taxes	29,333.	25,860.		3,473.
11	Fees for services (nonemployees):				
а	Management	128,665.		128,665.	
b	Legal	00 054		00 051	
С	Accounting	20,351.		20,351.	
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,	240 044	205 542	7 065	0 226
	column (A), amount, list line 11g expenses on Sch O.)	340,944.	325,543.	7,065.	8,336.
12	Advertising and promotion	E 070	4 005	120	748.
13	Office expenses	5,872.	4,985. 13,882.	139.	/48.
14	Information technology	24,789.	13,002.	10,907.	
15	Royalties	87,348.	87,348.		
16	Occupancy	26,703.	25,890.	719.	94.
17	Travel	20,703.	25,690.	719.	94.
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	837.	257.	580.	
19	Conferences, conventions, and meetings	03/•	457.	300.	
20	Interest Payments to offiliates			+	
21	Payments to affiliates	4,046.	1,710.	2,336.	
22	΄.	7,255.	1,824.	5,431.	
23 24	Other expenses. Itemize expenses not covered	1,255	1,021	3,431.	
24	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 0.)				
а	CLIENT TRANSPORTATION	144,895.	144,895.		
a b	SUPPLIES AND MATERIALS	29,869.	14,843.	6,553.	8,473.
C	REPAIRS AND MAINTENANCE	18,600.	18,600.	0,333.	0,4756
d	EXPENSED EQUIPMENT	140.	10,000	140.	
	All other expenses	6,260.	1,794.	3,607.	859.
25	Total functional expenses. Add lines 1 through 24e	1,284,056.	1,056,620.	186,493.	40,943.
26	Joint costs. Complete this line only if the organization	_,,	_, ,		_0,5100
0	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form **990** (2023)

16-0973939 Page **11** Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year (B) End of year 133,370. 202,658. 1 Cash - non-interest-bearing Savings and temporary cash investments 2 3 3 Pledges and grants receivable, net 158,507. 165,722. 4 Accounts receivable, net Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons Loans and other receivables from other disqualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Notes and loans receivable, net 7 Inventories for sale or use 8 7,789. 21,576. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D ______ 10a 55,779. 72,816. b Less: accumulated depreciation 10b 10c 880,533. 916,467. 11 Investments - publicly traded securities 11 20,000. Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets 15 15 Other assets. See Part IV, line 11 1,255,978. 1,379,239. Total assets. Add lines 1 through 15 (must equal line 33) 16 16 60,705. 47,229. 17 Accounts payable and accrued expenses 17 18 18 Grants payable 13,140. 10,826. 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 211,295. 359,551. of Schedule D 285,140. 406,780. 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 970,838. 972,459. 27 27 Net assets without donor restrictions

379,239. Form **990** (2023)

972,459.

29

30 31

32

Net assets with donor restrictions

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Organizations that do not follow FASB ASC 958, check here

and complete lines 29 through 33.

Total liabilities and net assets/fund balances

970,838.

255,978.

29

30

31

32

33

Pai	t 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)		1,28		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,28		
3	Revenue less expenses. Subtract line 2 from line 1	3	<u> </u>	3,4	<u>14.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	97	0,8	38.
5	Net unrealized gains (losses) on investments	5		5,0	<u>35.</u>
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	97	2,4	59.
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	ed audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2023)

332012 12-21-23

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

CUZJ

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

NYSARC, INC. OSWEGO COUNTY CHAPTER

Employer identification number 16-0973939

Pá	art I	Reason for Public (Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructions.		
The	organ	ization is not a private found							
1		A church, convention of ch					I)(A)(i).		
2	\Box	A school described in sect							
3	一	A hospital or a cooperative		·)(b)(1)(A)(ii	i).		
4	一	A medical research organiz					-	the hospital's name.	
		city, and state:	1					,	
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in							
J									
6		section 170(b)(1)(A)(iv). (Complete Part II.) A federal state or local government or governmental unit described in section 170(b)(1)(A)(v)							
7	H	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in							
′	ш	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in							
•		section 170(b)(1)(A)(vi). (C	•	(4)(A)(vi) (Camplete Day	\				
8	\vdash	A community trust describe					on all and order a family of an all		
9	ш	An agricultural research org				=	-	-	
		or university or a non-land-g	grant college of agrici	ulture (see instructions).	Enter the i	name, city	, and state of the college	eor	
	Ū	university:							
10	X	An organization that norma	*				· ·	•	
		activities related to its exen		·				-	
		income and unrelated busin		(less section 511 tax) fro	m busines	sses acqui	red by the organization a	after June 30, 1975.	
		See section 509(a)(2). (Con	•						
11	\vdash	An organization organized a	•	•	•				
12	Ш	An organization organized a	•	•	-		•	• •	
		more publicly supported or						Check the box on	
		lines 12a through 12d that	* *			-			
â	ı		•	•		-			
		the supported organization			majority o	of the direc	tors or trustees of the su	upporting	
	_	organization. You must o							
k	_		•					-	
		control or management o	of the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or manage the sup	ported	
	_	organization(s). You mus	t complete Part IV,	Sections A and C.					
C	;		grated. A supporting	g organization operated	in connect	tion with, a	and functionally integrate	ed with,	
	_	_ its supported organization	n(s) (see instructions)). You must complete F	Part IV, Se	ections A,	D, and E.		
C	i		integrated. A supp	orting organization oper	ated in cor	nnection w	vith its supported organiz	zation(s)	
		that is not functionally int	egrated. The organiz	ation generally must sati	sfy a distr	ibution rec	quirement and an attentive	veness	
	_	_ requirement (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	V.		
•	, L	Check this box if the orga	anization received a v	written determination from	n the IRS	that it is a	Type I, Type II, Type III		
		functionally integrated, or	* *	nally integrated supportir	ng organiz	ation.			
1		er the number of supported o							
		vide the following information (i) Name of supported	about the supporte	d organization(s). (iii) Type of organization	(iv) Is the orga	anization listed	(v) Amount of monetary	(vi) Amount of other	
	,	organization	(11) EIN	(described on lines 1-10	in your governi	ing document?	support (see instructions)	support (see instructions)	
		organization —		above (see instructions))	Yes	No	Support (See motruetions)	support (see motractions)	
Tot	al								

332021 12-21-23

		C. OSWEGO			16-097	
art II Support Schedule for C	•		•	,,,,,,,	. , . , . , .	•
(Complete only if you checked fails to qualify under the tests I			-	n raned to quanty u	inder Part III. II trie	organization
ction A. Public Support	, ,,					
endar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	•	, ,	,			• •
Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
The value of services or facilities furnished by a governmental unit to the organization without charge						
Total. Add lines 1 through 3						
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)						
Public support. Subtract line 5 from line 4.						
ction B. Total Support				•		
ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
Amounts from line 4						
Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties,						
and income from similar sources						
Net income from unrelated business						
activities, whether or not the						
business is regularly carried on						
Other income. Do not include gain						
or loss from the sale of capital						
assets (Explain in Part VI.)						
Total support. Add lines 7 through 10						
Gross receipts from related activities, e	etc. (see instruction	ons)			12	
First 5 years. If the Form 990 is for the	•	,	fourth, or fifth tax v	vear as a section 5		

organization, check this box and stop here		
ection C. Computation of Public Sup	port Percentage	

14	Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))	14	9
15	Public support percentage from 2022 Schedule A, Part II, line 14	15	9
16a	33 1/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or m	ore, o	check this box and

ba do 17070 support test - 2020. In the organization did not check the box on line 10, and line 14 is do 17070 or more, check this box and	
stop here. The organization qualifies as a publicly supported organization	_
b 33 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box	

and stop here. The organization qualifies as a publicly supported organization

ı / a	10% - lacts-and-circumstances test - 2023. In the organization did not check a box on line 13, 16a, or 16b, and line 14 is 16% or more,	
	and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization	
	meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	
b	10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or	

b	10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or
	more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the
	organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization
	= 1

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990) 2023

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.)

Se	qualify under the tests listed better A. Public Support	olo III piodoo oo III p	,				
	• • • • • • • • • • • • • • • • • • • •	(a) 0010	(h) 0000	(a) 0001	(4) 0000	(a) 0000	(6) T-+-!
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grants.")	26,556.	56,730.	32,738.	28,042.	61 849	205,915.
•		20,330.	30,730.	34,730.	20,042.	01,049.	203,913.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	993,698.	710,847.	885,847.	1121381.	1066618.	4778391.
3	Gross receipts from activities that	,	•	•			
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization'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	1000054	767 577	010 505	1140402	1100465	4004206
	Total. Add lines 1 through 5	1020254.	767,577.	918,585.	1149423.	1128467.	4984306.
7 <i>a</i>	Amounts included on lines 1, 2, and						^
L	3 received from disqualified persons Amounts included on lines 2 and 3 received						0.
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						0
	amount on line 13 for the year						0.
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						4984306.
<u> </u>	zlion B. Tolai Support						
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6	(a) 2019 1020254.	(b) 2020 767,577. 44,561.	(c) 2021 918,585. 16,823.	1149423.	(e) 2023 1128467. 100,546.	4984306.
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses		767,577.	918,585.	1149423.	1128467.	4984306.
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		767,577. 44,561.	918,585. 16,823.	24,005.	1128467.	4984306. 185,935.
9 10a k	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses		767,577.	918,585.	1149423.	1128467.	4984306. 185,935.
9 10a k	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is	27,701.	767,577. 44,561. 44,561.	918,585. 16,823. 16,823. 25,314.	24,005. 24,005. 37,469.	1128467. 100,546. 100,546. 51,629.	185,935. 185,935.
9 10a k	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)	27,701. 1047955.	767,577. 44,561. 44,561. 28,257. 840,395.	918,585. 16,823. 16,823. 25,314. 960,722.	24,005. 24,005. 24,005. 37,469. 1210897.	1128467. 100,546. 100,546. 51,629. 1280642.	185,935. 185,935. 170,370. 5340611.
9 10a k	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the	27,701. 1047955.	767,577. 44,561. 44,561. 28,257. 840,395.	918,585. 16,823. 16,823. 25,314. 960,722.	24,005. 24,005. 24,005. 37,469. 1210897.	1128467. 100,546. 100,546. 51,629. 1280642.	185,935. 185,935. 170,370. 5340611.
9 10a t 11 12 13 14	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here	27,701. 1047955. ne organization's fire	767,577. 44,561. 44,561. 28,257. 840,395. st, second, third, f	918,585. 16,823. 16,823. 25,314. 960,722.	24,005. 24,005. 24,005. 37,469. 1210897. year as a section 56	1128467. 100,546. 100,546. 51,629. 1280642.	185,935. 185,935. 170,370. 5340611.
9 10a k 11 12 13 14 See	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here	27,701. 1047955. ne organization's fin	767,577. 44,561. 44,561. 28,257. 840,395. st, second, third, 1	918,585. 16,823. 16,823. 25,314. 960,722. Fourth, or fifth tax y	24,005. 24,005. 24,005. 37,469. 1210897. year as a section 56	1128467. 100,546. 100,546. 51,629. 1280642. O1(c)(3) organization	185,935. 185,935. 170,370. 5340611.
9 10a t 11 12 13 14 Sec 15	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here Etion C. Computation of Public	27,701. 1047955. ne organization's fire Support Per ine 8, column (f), d	28,257. 28,257. 840,395. st, second, third, the centage ivided by line 13, contage.	918,585. 16,823. 16,823. 25,314. 960,722. Fourth, or fifth tax y	24,005. 24,005. 24,005. 37,469. 1210897. year as a section 56	1128467. 100,546. 100,546. 51,629. 1280642. 01(c)(3) organization	185,935. 185,935. 170,370. 5340611. 93.33 %
9 10a 11 12 13 14 See 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here extion C. Computation of Public Public support percentage from 2022 (IPublic support percentage from 2022)	27,701. 1047955. ne organization's fire Support Per ine 8, column (f), d	28,257. 28,257. 840,395. st, second, third, for the centage ivided by line 13, coll. lill, line 15	918,585. 16,823. 16,823. 25,314. 960,722. Fourth, or fifth tax y	24,005. 24,005. 24,005. 37,469. 1210897. rear as a section 5	1128467. 100,546. 100,546. 51,629. 1280642. O1(c)(3) organization	185,935. 185,935. 170,370. 5340611. 93.33 %
9 10a 11 12 13 14 See 15 16 See	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here Etion C. Computation of Public support percentage for 2023 (In Public support percentage from 2022)	27,701. 1047955. ne organization's fine Support Per ine 8, column (f), described to the street income	28,257. 28,257. 840,395. st, second, third, for the centage ivided by line 13, centage ivided by line 13, centage ivided by line 15.	918,585. 16,823. 16,823. 25,314. 960,722. Courth, or fifth tax y	24,005. 24,005. 24,005. 37,469. 1210897. rear as a section 56.	1128467. 100,546. 100,546. 51,629. 1280642. 1(c)(3) organization	185,935. 185,935. 170,370. 5340611. 00, 93.33 % 95.99 %
9 10 <i>a</i> 11 12 13 14 Sec 15 16 Sec 17	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here extion C. Computation of Public Public support percentage for 2023 (I Public support percentage from 2022 Extion D. Computation of Invest Investment income percentage for 20	27,701. 1047955. ne organization's fire Support Per ine 8, column (f), de Schedule A, Part stment Income 23 (line 10c, column	28,257. 28,257. 840,395. st, second, third, 1 centage ivided by line 13, of the percentage in (f), divided by line	918,585. 16,823. 16,823. 25,314. 960,722. courth, or fifth tax y	24,005. 24,005. 37,469. 1210897. rear as a section 56	1128467. 100,546. 100,546. 51,629. 1280642. 01(c)(3) organization	185,935. 185,935. 170,370. 5340611. on, 93.33 % 95.99 % 3.48 %
9 10 a 11 12 13 14 See 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here Extion C. Computation of Public support percentage for 2023 (Investment income percentage from 2022) Investment income percentage from	27,701. 1047955. ne organization's fire Support Per ine 8, column (f), de Schedule A, Part stment Income 23 (line 10c, colum 2022 Schedule A,	28,257. 28,257. 840,395. st, second, third, 1 centage ivided by line 13, could be line 15. Percentage nn (f), divided by line 17	918,585. 16,823. 16,823. 25,314. 960,722. Fourth, or fifth tax y	24,005. 24,005. 24,005. 37,469. 1210897. rear as a section 56	1128467. 100,546. 100,546. 51,629. 1280642. 01(c)(3) organization	185,935. 185,935. 170,370. 5340611. 93.33 % 95.99 % 3.48 % 1.61 %
9 10 a 11 12 13 14 See 15 16 See 17 18 19 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here ction C. Computation of Public Public support percentage for 2023 (I Public support percentage from 2022 ction D. Computation of Investment income percentage from 133 1/3% support tests - 2023. If the more than 33 1/3%, check this box and	27,701. 1047955. ne organization's fire 8, column (f), de Schedule A, Part stment Income 23 (line 10c, colum 2022 Schedule A, e organization did ned stop here. The	28,257. 28,257. 840,395. st, second, third, for the centage in (f), divided by line 13, centage in (f), divided by line 17 ot check the box corganization qualification qualification (f).	918,585. 16,823. 16,823. 25,314. 960,722. Fourth, or fifth tax y column (f)) The 13, column (f)) on line 14, and line fies as a publicly st	24,005. 24,005. 24,005. 37,469. 1210897. rear as a section 5	1128467. 100,546. 100,546. 51,629. 1280642. 01(c)(3) organization 15 16 17 18 3 1/3%, and line 17 ion	185,935. 185,935. 185,935. 170,370. 5340611. on, 93.33 % 95.99 % 3.48 % 1.61 % 7 is not X
9 10 a 11 12 13 14 See 15 16 See 17 18 19 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here ction C. Computation of Public support percentage from 2022 ction D. Computation of Investment income percentage from 133 1/3% support tests - 2023. If the	27,701. 1047955. ne organization's fire Support Per ine 8, column (f), de Schedule A, Part street Income 23 (line 10c, colum 2022 Schedule A, organization did not stop here. The eorganization did not stop here.	28,257. 28,257. 840,395. st, second, third, for the second sec	918,585. 16,823. 16,823. 25,314. 960,722. Fourth, or fifth tax y column (f)) on line 13, column (f)) on line 14, and line lies as a publicly so line 14 or line 19a	24,005. 24,005. 24,005. 37,469. 1210897. rear as a section 56. 15 is more than 33. upported organizate, and line 16 is mo	1128467. 100,546. 100,546. 100,546. 1280642. 1(c)(3) organization 15 16 17 18 3 1/3%, and line 17 ion re than 33 1/3%, a	185,935. 185,935. 185,935. 170,370. 5340611. 00, 93.33 % 95.99 % 3.48 % 1.61 % 7 is not X

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		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		L,
7		
8		
9a		
9b		
9с		
10a		
10b		

Par	t IV	Supporting Organizations (continued)			
				Yes	No
11	Has th	e organization accepted a gift or contribution from any of the following persons?			
а		on who directly or indirectly controls, either alone or together with persons described on lines 11b and			
		elow, the governing body of a supported organization?	11a		
b	A famil	ly member of a person described on line 11a above?	11b		
С	A 35%	controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail ii	n Part VI.	11c		
Sect	tion B	. Type I Supporting Organizations			
				Yes	No
1	Did the	e governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
		supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
		ors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
		vely operated, supervised, or controlled the organization's activities. If the organization had more than one supported zation, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
		rted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the	e organization operate for the benefit of any supported organization other than the supported			
	organiz	zation(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part V	how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	superv	ised, or controlled the supporting organization.	2		
Sect	tion C	c. Type II Supporting Organizations			
				Yes	No
1	Were a	a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trus	tees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or man	nagement of the supporting organization was vested in the same persons that controlled or managed			
	the sup	oported organization(s).	1		
Sec	tion D	. All Type III Supporting Organizations			
				Yes	No
1	Did the	e organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organiz	zation's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (i	i) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organiz	zation's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2		any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
		zation(s) or (ii) serving on the governing body of a supported organization? If "No, " explain in Part VI how			
	_	ganization maintained a close and continuous working relationship with the supported organization(s).	2		
3		son of the relationship described on line 2, above, did the organization's supported organizations have a			
	-	cant voice in the organization's investment policies and in directing the use of the organization's			
		e or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
Sact	suppor	rted organizations played in this regard. . Type III Functionally Integrated Supporting Organizations	3		
1		the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.		,	
C		The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	struction	l' I	Na
2		ies Test. Answer lines 2a and 2b below.		Yes	No
а		bstantially all of the organization's activities during the tax year directly further the exempt purposes of pported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		supported organizations and explain how these activities directly furthered their exempt purposes,			
		ne organization was responsive to those supported organizations, and how the organization determined	2a		
b		ese activities constituted substantially all of its activities. e activities described on line 2a, above, constitute activities that, but for the organization's involvement,	Ła		
b		more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
		I the reasons for the organization's position that its supported organization(s) would have engaged in			
		, , , , , , , , , , , , , , , , , , , ,	2b		
3		activities but for the organization's involvement. of Supported Organizations. Answer lines 3a and 3b below.	2.0		
		e organization have the power to regularly appoint or elect a majority of the officers, directors, or			
-		es of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

3b

Schedule A (Form 990) 2023

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

instructions).

Schedule A (Form 990) 2023

c Excess from 2021 d Excess from 2022 e Excess from 2023

Schedule B

(Form 990)

Schedule of Contributors

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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

OMB No. 1545-0047

INC. OSWEGO COUNTY CHAPTER 16-0973939 NYSARC, Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2023)

Name of organization Employer identification number

NYSARC, INC. OSWEGO COUNTY CHAPTER

16-0973939

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	UNITED WAY 1 SOUTH FIRST STREET FULTON, NY 13069	\$5,050.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	LIFE PLAN CCO NY 290 ELWOOD DAVIS ROAD, SUITE 102 LIVERPOOL, NY 13088	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Occupation (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

NYSARC, INC. OSWEGO COUNTY CHAPTER

16-0973939

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Schedule B (Form 990) (2023) Page **4**

Name of organization **Employer identification number** NYSARC OSWEGO COUNTY CHAPTER 16-0973939 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

NYSARC, INC. OSWEGO COUNTY CHAPTER

Employer identification number 16-0973939

Schedule D (Form 990) 2023

Total number at end of year	Pai	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		r Si	milar Funds	or Ac	cour	its. Complete if the
1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) 4 Aggregate value of grants from (during year) 4 Aggregate value of grants from (during year) 5 Did the organization's property, subject to the organization's exclusive legal control? 6 Did the organization inform all grantees, donors, and donor advisors in writing that the assets held in donor advisor in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apphy). Preservation of open space 2 Complete lines 22 through 26 if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 3 Total number of conservation easements 4 Total acreage restricted by conservation easements 5 Total acreage restricted by conservation easements 6 Number of conservation easements on a certified historic structure included on line 2a 7 Number of conservation easements included on line 2a equired after July 25, 2006, and not on a historic structure listed in the National Register 9 Number of conservation easements included on line 2a equired after July 25, 2006, and not on a historic structure listed in the National Register 1 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 1 Number of conservation easements on easements in the requirements of section 170(h)(4)(B)(i)) and section 170(h)(4)(B)(i)) 3 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violation				vised	d funds	(b) Fun	ds and other accounts
2 Aggregate value of contributions to (during year) 3 Aggregate value at end of year 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all departs of the organization's exclusive legal control? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impormissible private benefit? Part III Conservation Easements. Complete if the organization answered "ves" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). 1 Preservation of all and for public use (for example, recreation or education) Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 2 Total number of conservation easements 3 Total acreage restricted by conservation easements 4 Number of conservation easements on a certified historic structure included on line 2a 2c 2d 5 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year. 4 Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(B)(F) 9 in Part XIII, describe how the organization reports conservation easements in its revenue and expense statement	1	Total number at end of year					-	
A Aggregate value of grants from (during year) 4 Aggregate value of grants from (during year) 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization from all donors and donor advisors in writing that the assets held in donor advised funds are the organization from all donors and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring inpurmisable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring inpurmisable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring inpurmisable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring inpurmisable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring inpurmisable purposes and not for any other purposes and not for any other purposes conferring inpurmisable purposes and not for the benefit of the donor or donoservation easements. Part II Conservation Easements include for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Protection of natural habitat Protection of natural habitat Proservation of open space 2 Complete lines 2 at trough 2 dil the organization held a qualified conservation contribution in the form of a conservation easement to the transpart day of the tax year A total number of conservation easements 2 a total number of conservation easements 2 b Total acreage restricted by conservation easements 2 c Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 4 Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection,								
4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the hender of donor advisors in writing that grant funds can be used only for charitable purposes and not for the hender of donor advisors in writing that grant funds can be used only for charitable purposes and not for the hender of donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements b Total arrange restricted by conservation easements c Number of conservation easements included on line 2a acquired after July 25, 2006, and not on a historic structure large restricted by conservation easements included on line 2a acquired after July 25, 2006, and not on a historic structure large in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements tholias? Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcenic posservation easements during the year Amount of expenses incurred in monitor								
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6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purposed) of conservation easements held by the organization (check all that apply). Preservation of of natural habitat Preservation of on fautural habitat Preservation of on fautural habitat Preservation of on fautural habitat Preservation of one space 2 Complete lines 2 a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 3 Total number of conservation easements 4 Total acreage restricted by conservation easements 5 Total acreage restricted by conservation easements 6 Number of conservation easements included on line 2a acquired after July 25, 2006, and not on a historic structure listed in the National Register 9 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 4 Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcement of the conservation easements it holds? 8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(ll) and section 170(h)(4)(B)(ll) 7 In Part III describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statement and balance sheet works of art, historical treas		-	-					Yes No
processes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of pen space 2 Complete lines 2 a through 2 di if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 4 Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i)) yes IN 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV	6							
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply).								
Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education)		impermissible private benefit?						
Preservation of land for public use (for example, recreation or education) Protection of natural habitat Protection of natural habitat Protection of natural habitat Protection of natural habitat Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included on line 2a d Number of conservation easements included on line 2c acquired after July 25, 2008, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 4 Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Part III Organization seament reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i)) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. In If the organizati	Par	t II Conservation Easements. Complete if the org	ganization answered	"Yes	" on Form 990,	Part IV,	line 7.	
Protection of natural habitat	1	Purpose(s) of conservation easements held by the organization	on (check all that app	oly).				
Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Yei a Total number of conservation easements 2a		Preservation of land for public use (for example, recreat	tion or education)		Preservation o	f a histo	rically	important land area
Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Total number of conservation easements Total acreage restricted by conservation easements C Number of conservation easements on a certified historic structure included on line 2a d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easements it holds? Number of states where property subject to conservation easements in holds? Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Nessential of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Nessential of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Part III describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for pub		Protection of natural habitat			Preservation o	f a certi	fied his	storic structure
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provide the following amounts relating to these items. (i) Revenue included on Form 990, Part VIII, line 1 \$	D							
(i) Revenue included on Form 990, Part VIII, line 1			exhibition, educatio	n, or	research in furti	nerance	or pur	olic service,
								Φ
III) Assets included in Form 990. Part X								
	•	, , , , , , , , , , , , , , , , , , , ,						\$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide	2	- · · · · · · · · · · · · · · · · · · ·				ıı gain, p	orovide	;
the following amounts required to be reported under FASB ASC 958 relating to these items:	_							¢
a Revenue included on Form 990, Part VIII, line 1 \$								\$ \$

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

Schedule D (Form 990) 2023

72,816

e Other

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

Schedule D (Form 990) 2023 NYSARC, INC	. OSWEGO COUN	TY CHAPTER	16-0973939 _{Page} 3
Part VII Investments - Other Securities			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: 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. (Col. (b) must equal Form 990, Part X, line 12, col. (B)) Part VIII Investments - Program Related.			
	F 000 D-+ N/ 15	44 - 0 - France 200 Post V. Page 40	
Complete if the organization answered "Yes" (
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
(1)		-	
(2)			
(3)		-	
(4)		1	
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX Other Assets			
Complete if the organization answered "Yes" of		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, line 15, col. Part X Other Liabilities	<u>. (B)) </u>		<u>. l</u>
Complete if the organization answered "Yes" of	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) DUE TO RELATED PARTY			284,397
(3) DUE TO FUNDING SOURCES			75,154
(4)			

Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))

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

Schedule D (Form 990) 2023

359,551.

(5) (6) (7) (8)

Schedule D (Form 990) 2023

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2023
Open to Public Inspection

Name of the organization

NYSARC, INC. OSWEGO COUNTY CHAPTER

Employer identification number 16-0973939

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

OTHER PROGRAMS

EXPENSES \$ 13,322. INCLUDING GRANTS OF \$ 0. REVENUE \$ 7,196.

FORM 990, PART VI, SECTION A, LINE 3:

DURING 2023 OSWEGO ARC ENTERED INTO A MANAGEMENT SERVICES AGREEMENT WITH

MOZAIC TO PROVIDE MANAGEMENT SERVICES. UNDER THE TERMS OF THIS AGREEMENT

OSWEGO ARC UTILIZED MANAGEMENT SERVICES FROM ONE EMPLOYEE OF MOZAIC.

FORM 990, PART VI, SECTION A, LINE 6:

NYSARC, INC. IS A UNITARY CORPORATION CONSISTING OF ITS 40 CHAPTERS.

NYSARC, INC. OSWEGO COUNTY CHAPTER IS ONE DIVISION OF THE CORPORATION. THE

CORPORATION AND CHAPTER'S GOVERNING BODY IS THE BOARD OF GOVERNORS

REPRESENTING THE INDIVIDUAL MEMBERSHIP IN EACH CHAPTER'S JURISDICTION. EACH

CHAPTER HAS ONE PRIMARY AND ONE ALTERNATE GOVERNOR WITH A WEIGHTED VOTE

BASED ON MEMBERSHIP. THE CORPORATION THROUGH ITS BYLAWS DELEGATES

DAY-TO-DAY OPERATING AUTHORITY TO THE CHAPTER'S BOARD OF DIRECTORS. THE

EXECUTIVE COMMITTEE OF THE BOARD OF GOVERNORS (SEE PART VI, LINE 7A BELOW)

COMPRISES THE CORPORATION'S ELECTED OFFICERS AND EXERCISES ALL POWERS OF

THE BOARD OF GOVERNORS BETWEEN PLENARY MEETINGS OF THE GOVERNORS.

FORM 990, PART VI, SECTION A, LINE 7A:

THE ORGANIZATION'S MEMBERS ELECT THE OFFICERS AND DIRECTORS OF THE CHAPTER

ANNUALLY. IN TURN, THOSE CHAPTER BOARD MEMBERS NOMINATE THE OFFICERS AND

DIRECTORS OF THE CORPORATION.

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

Schedule O (Form 990) 2023

<u>Schedule O (Form 990) 2023</u> Page **2**

Name of the organization Employer identification number

NYSARC, INC. OSWEGO COUNTY CHAPTER

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

THE BOARD OF GOVERNORS DOES NOT REVIEW CHAPTERS' FORM 990S BEFORE THEY ARE FILED. EACH CHAPTER SUBMITS A COPY OF ITS FORM 990 TO THE GOVERNING BODY WHEN THE CHAPTER IS FILED. EACH CHAPTER MUST HAVE A PROCESS FOR ITS BOARD OF DIRECTORS TO REVIEW THE FORM 990. THE OSWEGO COUNTY CHAPTER'S PROCESS IS AS FOLLOWS: PRIOR TO THE FILING OF THE 990, THE 990 WAS REVIEWED WITH OSWEGO COUNTY CHAPTER'S BOARD OF DIRECTORS.

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

CONFLICT OF INTEREST POLICIES ARE REVIEWED UPON HIRE WITH THE AGENCY AND ON
AN ANNUAL BASIS THEREAFTER. BOARD MEMBERS, MANAGEMENT AND KEY EMPLOYEES

ARE REQUIRED TO COMPLETE AND SIGN A CONFLICT OF INTEREST ACKNOWLEDGEMENT

ANNUALLY AND NOTIFY THE AGENCY OF POTENTIAL CONFLICTS. THE CORPORATE

COMPLIANCE OFFICER AND EXECUTIVE TEAM REVIEW THE ACKNOWLEDGEMENTS FOR

CONFLICTS AND NOTIFY THE BOARD OF DIRECTORS ACCORDINGLY.

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

THE EXECUTIVE DIRECTOR OF THE CHAPTER WAS COMPENSATED THROUGH OSWEGO

INDUSTRIES, INC., A RELATED PARTY. THE CHAPTER HAS A MANAGEMENT AGREEMENT

WITH OSWEGO INDUSTRIES, INC. THAT IS ANNUALLY REVIEWED AND APPROVED BY THE

CHAPTER'S BOARD OF DIRECTORS. THE EXECUTIVE DIRECTOR OF OSWEGO INDUSTRIES,

INC'S. STARTING SALARY AND BENEFITS PACKAGE FOR THE PRESIDENT AND CEO WAS

DETERMINED BY THE EXECUTIVE COMMITTEE AND PRESENTED TO THE BOARD OF

DIRECTORS FOR APPROVAL. ON AN ANNUAL BASIS, THE EXECUTIVE COMMITTEE

REVIEWED AND APPROVED PERFORMANCE GOALS AND OBJECTIVES WITH RESPECT TO

COMPENSATION.

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

16-0973939

<u>Schedule O (Form 990) 2023</u> Page **2**

Name of the organization **Employer identification number** NYSARC, INC. OSWEGO COUNTY CHAPTER 16-0973939 IRS FORM 990 WILL BE PROVIDED TO ANY INDIVIDUAL UPON WRITTEN OR IN PERSON REQUEST WITHOUT CHARGE OTHER THAN REASONABLE FEES FOR COPYING AND POSTAGE. COPIES ARE AVAILABLE AT THE MAIN OFFICE AND WWW.GUIDESTAR.ORG. FORM 990, PART IX, LINE 11G, OTHER FEES: OTHER FEES: PROGRAM SERVICE EXPENSES 325,543. MANAGEMENT AND GENERAL EXPENSES 7,065. FUNDRAISING EXPENSES 8,336. 340,944**.** TOTAL EXPENSES TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A 340,944. FORM 990, PART VI, SCHEDULE A, LINE 9: THE OFFICERS AND BOARD OF GOVERNORS OF NYSARC MAY BE REACHED AT NYSARC, INC., 29 BRITISH AMERICAN BLVD., LATHAM, NY 12110 AS FOLLOWS: ALLEGANY-STEUBEN COUNTY CHAPTER, NYSARC, INC.: ARTHUR STILWELL THOMAS TALBET BENEVOLENT SOCIETY (STATEN ISLAND DC): MARY SULLIVAN JEROME ISAACS BRONX DC: LAURA KEARINS IDA RIOS

Schedule O (Form 990) 2023	Page 2
Name of the organization NYSARC, INC. OSWEGO COUNTY CHAPTER	Employer identification number 16-0973939
BROOME-CHENANGO-TIOGA COUNTIES CHAPTER, NYSARC, INC.:	
ELLEN FELDMAN	
DAVID CHAMBERS	
CATTARAUGUS-NIAGARA COUNTIES CHAPTER, NYSARC, INC.:	
MICHAEL MACWILLIAMS	
RAPHAEL SMITH	
CHAUTAUQUA COUNTY CHAPTER, NYSARC, INC.:	
RICHARD ERICKSON	
TODD JACOBSON	
CHEMUNG-SCHUYLER COUNTIES CHAPTER, NYSARC, INC.:	
HAROLD HOFFMEIER	
EILEEN REMEC	
CLINTON COUNTY CHAPTER, NYSARC, INC.:	
RICHARD HIGGINS	
JOANNA VALENTE-ORR	
COLUMBIA COUNTY CHAPTER, NYSARC, INC.:	
DOROTHY WHEELER	
MARY ANNE VANDENBURGH	
COMMUNITY LEAGUE D.C.:	
DONALD GEER	
ROSE MARY CELLA	

Name of the organization NYSARC, INC. OSWEGO COUNTY CHAPTER	Employer identification number 16-0973939
DELAWARE COUNTY CHAPTER, NYSARC, INC.:	
BONNIE MARTIN	
KATHLEEN GREEN	
ERIE COUNTY CHAPTER, NYSARC, INC.:	
ELLEN SHANAHAN BECKER	
PETER MARTIN	
ESSEX COUNTY CHAPTER, NYSARC, INC.:	
SHELLEY WINTERS	
LAURIE KELLEY	
FRANKLIN-HAMILTON COUNTIES CHAPTER, NYSARC, INC.:	
MARILYN DUFFY	
SUSAN ALEXANDER	
FULTON-SCHOHARIE COUNTIES CHAPTER, NYSARC, INC.:	
JOE MAGLIOCCA	
MIKE OSTRANDER	
GENESEE-LIVINGSTON-ORLEANS COUNTIES CHAPTER, NYSARC, INC.:	
JOHN HUBER	
CHERYL ENGLERT	
HERKIMER COUNTY CHAPTER, NYSARC, INC.:	
STEPHANIE DYER	
JILL SCHRADER	

Schedule O (Form 990) 2023	Page 2
Name of the organization NYSARC, INC. OSWEGO COUNTY CHAPTER	Employer identification number 16-0973939
JEFFERSON-ST. LAWRENCE COUNTIES CHAPTER, NYSARC, INC.:	
JACKIE SAUTER	
LAURA CARBONE	
MADISON-CORTLAND COUNTIES CHAPTER, NYSARC, INC.:	
MAUREEN LOUIS	
RANDY SCHAAL	
MONROE COUNTY CHAPTER, NYSARC, INC.:	
JOSEPH KELLY	
CHARLES KONAR	
MONTGOMERY COUNTY CHAPTER, NYSARC, INC.:	
PAUL DICAPRIO	
KEN ADAMOWSKI	
NASSAU COUNTY CHAPTER, NYSARC, INC.:	
PAUL GIORDANO	
HARRIET TRAVERSA	
NEW YORK CITY CHAPTER, NYSARC, INC.:	
RAYMOND FERRIGNO	
PATRICIA MURPHY	
ONEIDA-LEWIS COUNTIES CHAPTER, NYSARC, INC.:	
JOANNA GRECO	
RUTH RIDGWAY	

Schedule O (Form 990) 2023	Page 2
Name of the organization NYSARC, INC. OSWEGO COUNTY CHAPTER	Employer identification number 16-0973939
ONONDAGA COUNTY CHAPTER, NYSARC, INC.:	
JAMES CANNON	
GORDON EYER	
ONTARIO COUNTY CHAPTER, NYSARC, INC.	
MICHELLE RAEMAN	
JENNIE ERDLE-KRAMPEN	
OTSEGO COUNTY CHAPTER, NYSARC, INC.:	
WALTER HOGAN	
JOSEPH BRILL	
RENSSELAER COUNTY CHAPTER, NYSARC, INC.:	
SALLY DUNBAR	
CHARLOTTE BURGESS	
ROCKLAND COUNTY CHAPTER, NYSARC, INC.:	
JOHN SMITH	
MICHAEL REINER	
ROME D.C.:	
N/A	
N/A	
SARATOGA COUNTY CHAPTER, NYSARC, INC.:	
MARY JO HEBERT	
LAWRENCE FEIN	

Schedule O (Form 990) 2023 Name of the organization **Employer identification number** NYSARC, INC. OSWEGO COUNTY CHAPTER 16-0973939 SCHENECTADY COUNTY CHAPTER, NYSARC, INC.: WILLIAM CHURCHMAN PATRICIA ROSS SENECA-CAYUGA-YATES-TOMPKINS COUNTIES CHAPTER, NYSARC, INC.: MARY PAT HARRIS DONNA PASIK SUFFOLK COUNTY CHAPTER, NYSARC, INC.: DEBORAH PFLIEGER BRIAN O'REILLY SULLIVAN-ORANGE-DUTCHESS COUNTIES, NYSARC, INC.: STEVEN DROBYSH KATHLEEN DONAHUE ULSTER-GREENE-PUTNAM COUNTIES, NYSARC, INC.: SUSAN LUCAS ROBERT BOENING WARREN-WASHINGTON-ALBANY COUNTIES, NYSARC, INC.: ANNE MARIE LOCKHART LORI MARTINDALE WAYNE COUNTY, NYSARC, INC.: SHARON BOYD

CJ BRITT

Schedule O (Form 990) 2023	Page 2
Name of the organization NYSARC, INC. OSWEGO COUNTY CHAPTER	Employer identification number 16-0973939
WELFARE LEAGUE D.C.:	
N/A	
N/A	
WEST SENECA D.C.:	
JUDY O'ROURKE	
ELLEN OWENS	
WESTCHESTER COUNTY, NYSARC, INC.:	
STEVEN MASKET	
KYLE O-LOUGHLIN	

SCHEDULE R (Form 990)

Name of the organization

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
Attach to Form 990.

Open to Public Inspection 2023

OMB No. 1545-0047

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

NYSARC, INC. OSWEGO COUNTY CHAPTER

Employer identification number 16-0973939

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.	ete if the organization answered "Yes"	on Form 990, Part IV, line 33					
(a)	(q)	(c)	(p)	(a)		(f)	
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	ne End-of-year assets		Direct controlling entity	
							Ī
Part II Identification of Related Tax-Exempt Organizations. Complete if organizations during the tax year.	ations. Complete if the organization a	the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt	, Part IV, line 34, b	ecause it had one o	or more related tax-exel	ımpt	
(a)	(q)	(0)	(p)	(e)	(f)	(g)	0 3
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	Section 5 (2(b)	(b)(13) ed
of related organization		foreign country)	section	status (if section 501(c)(3))	entity	entity?	<u>ر</u> ا
OSWEGO INDUSTRIES, INC - 16-2197163	PROVIDE A VARIETY OF						
7 MORRILL PLACE	PROGRAMS FOR INDIVIDUALS						
FULTON, NY 13069	WITH DISABILITIES	NEW YORK	501(C)(3)	LINE 10			×

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

Schedule R (Form 990) 2023

OSWEGO COUNTY CHAPTER

Page 2

16-0973939

INC. NYSARC, Schedule R (Form 990) 2023

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Part III

tal Share of Disproportionate end-of-year allocations? (i) (i) (ii) (iii) (
(f) Share of total income							
(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)							
(d) Direct controlling entity							
(c) Legal domicile (state or foreign country)							
(b) Primary activity							
(a) Name, address, and EIN of related organization							

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

] I	i	I 1	i 1	Ī	
tion b)(13) rolled iity?					
Sect 512(b contro					
(h) Section Section (i) Section (ii) Ownership controlled entity?					
(g) Share of end-of-year assets					
(f) Share of total income					
(e) Type of entity (C corp., S corp, or trust)					
(d) Direct controlling entity					
(c) Legal domicile (state or foreign country)					
(b) Primary activity					
(a) Name, address, and EIN of related organization					

Schedule R (Form 990) 2023

Page 3

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Darts II III or IV of this school ile					No.
Note: Complete line in any entity is listed in a to 1, in, or to be following transactions with one or more related organizations listed in Parts II-IV? 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	s with one or more rel	ated organizations listed i	n Parts II-IV?	-	20
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a	X
b Giff. grant, or capital contribution to related organization(s)				1	X
: Ø				5	×
				7	×
				+	╁
e Loans or loan guarantees by related organization(s)				9 1	4
f Dividends from related organization(s)				*	×
				3	×
				5	4 2
h Purchase of assets from related organization(s)				4	∀ :
i Exchange of assets with related organization(s)				;=	×
j Lease of facilities, equipment, or other assets to related organization(s)				=	×
k pase of facilities equipment or other assets from related organization(s)				¥	×
	(a) == (a)			 	!
Performance of services of membership of idinaralship solicitations for	riizatiori(s)			=	4 >
m Performance of services of membership of fundraising solicitations by related organization(s)	nization(s)			<u>ا</u>	4 :
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	on(s)			4	×
 Sharing of paid employees with related organization(s) 				10	×
p Reimbursement paid to related organization(s) for expenses				1p	×
Reimbursement paid by related organization(s) for expenses				19	X
r Other transfer of cash or property to related organization(s)				+	×
s Other transfer of cash or property from related organization(s)				<u>\$</u>	×
	ho must complete thi	s line, including covered r	elationships and transaction thresholds.		-
	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	t involved	
(1)					
6					
(3)					
(4)					
(5)					
(6)					
332163 09-28-23	11		Sched	Schedule R (Form 990) 2023	990) 20 2

Page 4

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

•	 , .	•	•	-	•	•	
(k) Percentage ownership							Schedule R (Form 990) 2023
(j) General or F managing partner? Yes No							(Form
Ger 20 ma -1 pa Ye							ule R
(h) (i) (j) (k) Disproportional propertional allocations? Code V-UBI ceneral or percentage managing managing partner? Percentage partner? ves No (Form 1065) ves No							Sched
(h) Disproportionate allocations?							
Dis allo							
(g) Share of end-of-year assets							
(f) Share of total income							
Are all Are all 501(c)(3) orgs.?							
(d) Predominant income proceed (related, unrelated, excluded from tax under sections 512-514)							
(c) Legal domicile (state or foreign e							
(b) Primary activity							
(a) Name, address, and EIN of entity							

2023 DEPRECIATION AND AMORTIZATION REPORT

FORM	990 PAGE 10						066							
Asset No.	et Description	Date Acquired	Method	Life	C Line o No. v	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	MACHINERY & EQUIPMENT													
	1 EQUIPMENT	VARIOUS	SL	000.	16	8,566.				8,566.	8,566.		0.	8,566.
	2 FURNITURE & FIXTURES	VARIOUS	SL	000.	16	19,674.				19,674.	19,674.		0.	19,674.
	3 COMPUTER & SOFTWARE	VARIOUS	SL	000.	16	44,537.				44,537.	42,606.		0.	42,606.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT					72,777.				72,777.	70,846.		0.	70,846.
	TRANSPORTATION EQUIPMENT													
	4 VEHICLES	VARIOUS	SL	000.	16	38,499.				38,499.	38,499.		0	38,499.
	* 990 PAGE 10 TOTAL TRANSPORTATION EQUIPMENT					38,499.				38,499.	38,499.		0.	38,499.
	PROGRAM SERVICES													
	5 LEASEHOLD IMPROVEMENTS	VARIOUS	SL	000.	16	100,668.				100,668.	.887,82		0	29,783.
	* 990 PAGE 10 TOTAL PROGRAM SERVICES					100,668.				100,668.	.29,783.		0	29,783.
	* GRAND TOTAL 990 PAGE 10 DEPR					211,944.				211,944.	139,128.		0.	139,128.
32811	328111 04-01-23					(D) - Asset disposed	pasoc		*	ITC, Salvage,	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	nercial Revitali	ization Deduct	ion, GO Zone

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone