

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

Return of Organization Exempt From Income Tax

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

Open to Public

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury ► Go to www.irs.gov/Form990 for instructions and the latest information. A For the 2021 calendar year, or tax year beginning SEP 1, 2021 and ending AUG 31, Check if applicable: C Name of organization D Employer identification number New Hampshire Association for the Blind Address change D/B/A Future in Sight

Name change Future In Sight 02-0223606 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite Final return/ termin-ated 25 Walker Street (603)224-4039City or town, state or province, country, and ZIP or foreign postal code 5,004,589. G Gross receipts \$ Amended return Concord, NH 03301 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: Dr. Randy Pierce for subordinates? ..... Yes X No same as C above H(b) Are all subordinates included? Tax-exempt status:  $\mathbf{X}$  501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or If "No," attach a list. See instructions J Website: ▶ www.futureinsight.org **H(c)** Group exemption number ▶ **K** Form of organization: **X** Corporation Trust Association Other > L Year of formation: 1912 M State of legal domicile: NH Part I Summary Briefly describe the organization's mission or most significant activities: Future in Sight helps transform **Activities & Governance** the lives of infants & toddlers, school age children, adults and if the organization discontinued its operations or disposed of more than 25% of its net assets. 11 Number of voting members of the governing body (Part VI, line 1a) 11 Number of independent voting members of the governing body (Part VI, line 1b) 4 47 Total number of individuals employed in calendar year 2021 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 0. 7h **Prior Year Current Year** 1,829,664. 1,236,146. Contributions and grants (Part VIII, line 1h) 8 Revenue 1,031,943. 900,322. Program service revenue (Part VIII, line 2g) 425,842. 777,605. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 138,462. 58,732. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 3,346,181. 3,052,535. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ....... 12 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 1,881,099. 1,986,793. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 785,414. 750,430. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 2,737,223. 2,666,513. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 679,668. 315,312. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year** End of Year 28 13,968,275. 11,510,985. 20 Total assets (Part X, line 16) 791,780. 168,618. 21 Total liabilities (Part X, line 26) 三年 176,495. 342,367 22 Net assets or fund balances. Subtract line 21 from line 20 ...... Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is

true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign		Signature of officer				Date
Here		Nathalie Fortier, CFOC	)			
		Type or print name and title				
	Prin	t/Type preparer's name	Preparer's signature		Date	Check PTIN
Paid	Me:	lissa Magoon, CPA	Melissa Magoon,	CPA	06/06	/23 self-employed P01712842
Preparer	Firm	is name 🍃 Berry Dunn McNei	ll & Parker, LLC			Firm's EIN ▶ 01-0523282
Use Only	Firm	's address 1000 Elm Street,	4th Floor			
		Manchester, NH (	)3101			Phone no. (603)669-7337
May the II	RS di	scuss this return with the preparer shown ab	ove? See instructions			X Yes No

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

Form **990** (2021)

# New Hampshire Association for the Blind 02-0223606 Page **2** D/B/A Future in Sight Part III Statement of Program Service Accomplishments X Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: Future in Sight helps transform the lives of infants & toddlers, school age children, adults and seniors who are blind or visually impaired through education, training, and support. Did the organization undertake any significant program services during the year which were not listed on the Yes X No If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? \_\_\_\_\_\_ Yes X No If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 562,548. (Code: ) (Expenses \$ 703,042. including grants of \$ ) (Revenue \$ Youth services - programs are provided for children who are experiencing visual difficulties and/or blindness. Specialized instruction in disability-specific compensatory skills and adaptive techniques provided by a teacher of the visually impaired. Programs include orientation and mobility instruction, personal management and alternative communication skills. The organization provided service to 99 children in the school and community throughout New Hampshire including students in 37 districts during the 2021/2022 school year. Each student has an individual education plan which sets specific goals and outcomes. 187,878. including grants of \$ **6,547.**) \_\_\_\_\_\_) (Expenses \$ \_ ) (Revenue \$ Social work - the social work program includes individual and family adjustment to vision loss counseling, support groups and referrals to community services. The average number of clients receiving intake, case management and referral monthly is 89 (791 unique total clients for the year). The number of clients/family members receiving adjustment to blindness counseling was 18 over the past year. 256,530 • including grants of \$ ) (Revenue \$ Occupational therapy - occupational therapy's focus is to assist people to achieve their highest level of independence, enabling them to participate in activities of daily living despite their vision loss. The number of clients who received occupational therapy services during the fiscal year was 102.

1,871,095.

Other program services (Describe on Schedule O.)

Total program service expenses

723,645. including grants of \$

287,029.)

Form **990** (2021)

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?

Part IV | Checklist of Required Schedules

02-0223606 Page 3 Yes No If "Yes," complete Schedule A .....

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		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
•	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
Ü	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	, , ,	-		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	,		x
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			<b>.</b>
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
h	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	-	11b	х	
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		
C		44.		x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
a	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	l		<b>.</b>
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	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			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	"		
10		16		x
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	10		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			x
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		77	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		Х
132003	3 12-09-21	Form	990	(2021)

Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		<u> </u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
_	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			х
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	25b		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		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		<u>X</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			,,
	Schedule N, Part II	32		<u> </u>
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_		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		Х	
25-	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34	Λ	x
		35a		
D	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?	330		
50	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			
٥.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
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	Х	
Pa				-
	Check if Schedule O contains a response or note to any line in this Part V	<u></u> .		
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
132004	I 12-09-21	Form	990	(2021)

02-0223606

Page 5

2a Exter the number of employees reported on Form WS. Transmittal of Wage and Tax Statements, filed for the coeficial year ording with or within the year occerned by this return.  b If all east one is reported on line 2a, clid the organization file all required federal employment tax returns?  Note: If the our of lines 5 and 25 als greater than 25 (3,000 arms by recognized to _eff. See See Instructions.)  3a Other organization have unrelated business grass income of \$1,000 or more during the year?  3b If Yes, *has if lied a Form 99DT for this year? If Yes or Jose 30, provide an explanation on Schodulo O  4c All any time during the celerade year, did the organization have an interest, in , or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  5c If Yes, *has if lied a Form 99DT for this year? If Yes or Jose 30, provide an explanation or other during the text of the authority over, a financial account in soft organization from the security of the property of Foreign Bank and Financial Accounts (FBAR).  5c If Yes the manner of the foreign country because the security of the organization with the value of the grain and any contributions of a rob. (If Yes or Jose 3 or 5), did the organization that if was or is a party to a prohibited tax select transaction?  5c If Yes or If yes or If yes, *foreign bank and provided tax select transaction or a did the organization soft organization include with every solicitation an express statement that such contributions or grifts were not tax diductibles or foreign bank as a comitibation or party to groos and services provided to the payor?  5c If Yes, *foreign bank and year or of the weak or grifts are an ordanization and party for goods and services provided to the payor.  5c If Yes, *foreign bank and year or of the value of the goods or services provided to the payor.  5c If Yes, *foreign bank and year or of the value of the goods or services provided to the payor.  5c If Yes,				Yes	No						
b If a least one is reported on line 2a, did the organization file all required federal employment tax returns?  Notes if the sum of files 1a and 2a is greater than 250, you may be required to e-file. See instructions.  3a Did the organization have unrelated business goes income of \$1,000 or more during the year?  3a A ray time during the calendary ear, did the organization have an interest in, or a significant or other authority over, a financial account in a toreign country (such as a bank account, eccurities account, or other financial account()?  4a A ray time the name of the foreign country.  5a Was the organization share you interest in, or a significant or other authority over, a financial account in a toreign country during the calendary or production at any time during the tax year?  5a Was the organization aparty to a prohibited tax schelter fransaction at any time during the tax year?  5b Us dary time 5a or 5b, did the organization that it was or is a party to a prohibited tax schelter transaction?  5c Universe to line 5a or 5b, did the organization that it was or is a party to a prohibited tax schelter transaction?  5c Universe to line 5a or 5b, did the organization that it was or is a party to a prohibited tax schedule and the organization are comparable or the foreign 888.77  6a Does the organization have annual gross eccepts that are normally greater than \$100,000, and did the organization solid any contributions that were not tax deductibles and charitable contributions?  6a X  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gits were not tax deductibles and charitable contributions?  7c Organizations that may receive deductible on the value of the goods or services provided?  8d If "Yes," did the organization necleved an organization frame that such contributions or gits to the foreign schedule organization received and contribution of understyle personal personal benefit contract?  7re See Ordanization schedule and the schedule	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,									
Note: if the sum of lines 1a and 2a is greater than 250, you may be required to _effec See instructions.  2a Did the organization have unrelated business gross income of \$1,000 or more during the year?  2a I "I"ves," has it filed a Form 900. The this year? If who "to line 3b, provide an explaration on Schedule O  3b I "I"ves," income the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAR).  5c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5c Was the organization and party to a prohibited tax shelter transaction at any time during the tax year?  5c Was the organization required and that was or is a party to a prohibited tax shelter transaction?  5c Was the organization and party to a prohibited tax shelter transaction at any time during the tax year?  5c Was the organization and party to a prohibited tax shelter transaction at any time during the tax year?  5c Was the organization and the organization in the was or is a party to a prohibited tax shelter transaction?  5c Was the organization shelt was promised to the organization and the organization relevancy are grown and tax of the prohibit of the organization shelt was sequired any to the organization necessary against in access of \$5 made party as a contribution and party for goods and services provided to the payor?  7c Was the organization receives a payment in access of \$5 made party and the goods or services provided?  7d I "I "ves," indicate the number of Forms 8282 filed during the year  6 Did the organization received a contribution of cars, directly or indirectly, to pay premiums on a personal benefit contract?  7e Was of t		filed for the calendar year ending with or within the year covered by this return 2a 47									
3a bit the organization have unrelated business gross income of \$1,000 or more during the year?  \$b   11 **Yes,** This field a form 990 75 for this year? **I **Not * time 3b, privation an exclusive 0 **Sb **L**  \$b   11 **Yes,** This field a form 990 75 for this year? **I **Not * time 3b, privation accountly or a signature or other authority over, a "financial accountly such as a bank account, securities account, or other financial accountly."  \$b   11 **Yes,** Tenter the name of the foreign country **I **  \$b   11 **Yes,** Tenter the name of the foreign country **I **  \$b   22 **I **I **Yes,** Tenter the name of the foreign country **I **  \$b   32 **I **I **Yes,** Tenter the name of the foreign country **I **  \$b   33 **I **I **Yes,** Tenter the name of the foreign country **I **  \$b   34 **I **I **I **I **I **I **I **I **I **	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х							
b If Yes, 'Insist if liefed a Form 900.7 for this year? If Yes' to line 3b, provide an explanation on Schedule O  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account? In a foreign country (such as a bank account, securities account, or other financial account?  5b If Yes,' enter the name of the foreign country (such as a bank account, securities account, or other financial account)?  5c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5d Was the organization a party to a prohibited tax shelter transaction?  5d Did any taxabib party notify the organization file Form 888617?  5d Did was the organization and party to a prohibited that was or is a party to a prohibited tax shelter transaction?  5d Did was the organization shelt was one to a party to a prohibited tax shelter transaction?  5d Did was not tax deductable?  6d Did was not tax deductable?  6d Did was not tax deductable?  6d Did the organization include with wavey solicitation an express statement that such contributions or gifts were not tax deductable?  6d Did the organization receive a payment in excess of ST6 made party as a contribution and party for goods and services provided to the payor?  7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7d If Yes,' did the organization notify the donor of the value of the goods or services provided?  7d If Yes, and the number of Forms 8282 filed during the year  6d If Yes, and the case was a contribution of qualified intellectual property, did the organization file a Form 1098.07  7d If Wes, and the organization received a contribution of qualified intellectual property, did the organization file a Form 1098.07  7d If the organization received an contribution of an excist post of the sponsoring organi		Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.									
4a A any time during the calendary year, did the organization have an interest in, or a signature or other eathority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAF).  b If "Yes," enter the name of the foreign country   Power   Powe	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X						
triancial account in a foreign country   Such as a bank account, or other financial account)?  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 Accounts (FBAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any excatable party notify the organization that it was or is a party to a prohibited stax shelter transaction?  5b DX  c If Yes," to line 5a or 5b, did the organization file Form 888817?  6b Does the organization and unall gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  5c If Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible combibutions under section 170(c).  8b If Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible combibutions under section 170(c).  8c Did the organization express a parametin excess of \$15 made party is a contribution and party for goods and services provided?  7 Did the secondary of the secondary of the value of the goods or services provided?  7 Did the secondary of the secondary of the value of the goods are services provided?  7 Did the secondary of the secondary of the value of the goods are services provided?  7 Did the organization receive an contribution of undersective or indirectly, on a personal benefit contract?  7 Did the organization received a contribution of care, boats a primary of the parameter of the secondary	b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		<u> </u>						
b if "Yes," inter the name of the foreign country ▶  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5b Id any taxabile party notify the organization the form 889617 (Foreign Bank and Financial Accounts (FBAR).  5c If "Yes' to line Sor oSb, did the organization the form 889617 (Foreign Bank and Financial Accounts (FBAR).  5c If "Yes," did the organization to tax deductibles contributions?  5c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles can fatable contributions and express statement that such contributions or gifts were not tax deductibles contributions under section 170(c).  5c If the organizations that may receive deductible contributions under section 170(c).  5d If "Yes," did the organization notity the donor of the value of the goods or services provided?  7d Organization receive a payment in excess of \$75 made partly as a comtribution and partly for goods and services provided to the payor?  7d If "Yes," indicate the number of Forms 8828 filed during the year  6 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Te X if Did the organization receives a contribution of acress the payment of the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file error 1098 C?  8 Sponsoring organizations make any taxabiled intellectual property, did the organization file a Form 1098 C?  9 Sponsoring organizations. Enter:  a Initiation fees and capital contribution of a donor, donor advised fund maintained by the sponsoring organizations make any taxabiled institutions under section 4966?  9 Section 501(c) 20 qualified metal trails and	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a									
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  8 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  8 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  8 Does the organization for annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  8 If Yes, "did the organization include with every solicitation an express statement that such contributions or gitts were not tax deductible?  9 Organizations that may receive deductible contributions under section 170(c).  10 Id the organization receive apyment in excess of 375 made party as a contribution and party for goods and services provided to the payor?  10 If Yes," did the organization notify the donor of the value of the goods or services provided?  11 If Yes," did the organization notify the donor of the value of the goods or services provided?  12 If Yes," did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  13 If Yes," did the organization received a contribution of qualified intellectual property, did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  13 If the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required?  14 If Yes, "organization maintaining donor advised funds, Did a donor advised fund maintained by the sponsoring organization maintaining donor advised funds.  15 Sponsoring organization maintaining donor advised funds.  16 If the sponsoring organization make a distribution to a donor, donor advisor, or related person?  17 Section 501(c)(7) organizations. Enter:  28 In the organization is censed to issue qualified health plans in more than one state?  29 Sec		financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X						
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes" to line Sa or Sb, did the organization file Form 8886-17?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax eductibles?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles?  7 Organizations that may receive deductible contributions under section 170(c).  a bid the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles?  7 Organizations that may receive deductible contributions under section 170(c).  a bid the organization notify the donor of the value of the goods or services provided?  7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8882.  5 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8882.  6 Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit cortract?  7 To X Y I Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit cortract?  7 To X Y I Did the organization may funds, directly or indirectly, or any personal property for which it was required?  8 Did the sponsoring organization make a distribution of qualified intellectual property, clid the organization file Form 899 arequired?  8 Sponsoring organization make a distribution of the contract of the organization file Form 899 arequired?  9 Did the sponsoring organization make a distribution of the organization file form 1098-07 Part I I Did Did the sponsoring organization make a distribution of the	b	,									
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6		See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).									
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax eductibiles of the solicity of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibile? 7b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$76 made partly as a contribution and partly for goods and services provided to the payor? 7c Did the organization receive a payment in excess of \$76 made partly as a contribution and partly for goods and services provided to the payor? 7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c					_						
6a X  b if "Yes," did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization sective a payment in excess of \$75 made partly as a contribution and partly for goods and services provided?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  d Did the organization received an contribution of qualified intellectual property, did the organization file a Form 1098-0?  3 Sponsoring organization neceived a contribution of qualified intellectual property, did the organization file a Form 1098-0?  3 Sponsoring organization make any taxable distributions. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Section 501(c)(7) organizations. Enter:  a initiation fees and capital contributions included on Part VIII, line 12  b Gross income from members or shareholders  118  129  Section 501(c)(2) organizations. Enter:  a linkation fees and capital contributions included on Part VIII, line 12  b Gross income from members or shareholders  b Gross income from members or shareholders  120  13 Section 501(c)(2) organizations. Enter:  a linkation fees and capital contributions included on Part VIII, line 12, for public use of club facilities  13 Section 4947(a)(1) non-exempt charitable trusts. Is the organization					X						
any contributions that were not tax deductible as charitable contributions?  b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a symment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  7a											
b if "Yes," did the organization include with every solicitation an express statement that such contributions or gitts were not tax deductible?  Organizations that may receive deductible contributions under section 170(e).  A Did the organization ceave a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  To Did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  To Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  To Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  In If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organization mass maintaining domor advised trudh maintained by the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization maintained polar organization such as a sponsoring organization and the capital contributions included on Part Vill, line 12  In If Yes, enter the amount of re	6a				٠,,						
were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7 Did the organization and the value of the goods or services provided?  8 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? filed during the year  1 Did the organization for the self-type indirectly, to pay premiums on a personal benefit contract?  2 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  3 Did the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required?  4 Differ organization received a contribution of qualified intellectual property, did the organization file Form 1098-0?  8 Sponsoring organization make avoised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4960 in the form 1041?  10 Did be organization organization and an additibution to a donor, donor advisor, or related person?  9 Did the sponsoring organization mak		•	<u>6a</u>								
7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	b										
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  to file Form 8282?  c Did the organization sile, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," include the number of Forms 8282 filed during the year  e Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7	_		6b								
b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums, or a personal benefit contract?  7					v						
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7		Temperature and the second			<u> </u>						
to file Form 8282?  d 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 contract?  7e			/ D								
d if "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7t	С		7.		v						
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  71	٨		10								
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  7th  If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds.  9 Sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make a distribution to a donor, donor advised funds.  10 Section 501(c)(7) organizations. Enter:  a linitiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10 Gross income from members or shareholders  b If 'Yes,' enter the amount of tax-exempt interest received or accured during the year  12a Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state?  Note: See the instructions and file Form 4720, Schedule N.  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in renuneration or excess parachute payment(s) during the year?  1 Yes,' see the instructions and file Form 4720, Schedule N.  15 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  1 f Yes,' complete Form 4720, Schedule N.			70		x						
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10 Gross income from members or shareholders  b Gross income from members or shareholders  c Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)  112a Section 4947(a/1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  11b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.  14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in renuneration or excess parachute payment(s) during the year?	_				_						
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  9 Sponsoring organization make any taxable distributions under section 4966?  9 b Did the sponsoring organization make any taxable distributions under section 4966?  9 b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 b Did the sponsoring organizations. Enther:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10 d Did  11 Section 501(c)(12) organizations. Enther:  a Gross income from members or shareholders  b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)  12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year?  13 Lib Section 501(a) (29) (29) (20) (20) (20) (20) (20) (20) (20) (20											
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  8 Ponsoring organization make any taxable distributions under section 4966?  9a Did the sponsoring organization make any taxable distributions under section 4966?  9b Did the sponsoring organization make any taxable distributions under section 4966?  9ction 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  13a If "Yes," has it filed a Form 720 to report these payments? If *No," provide an explanation on Schedule O.  14b If "Yes," has it filed a Form 720 to report these payments? If *No," provide an explanation on Schedule O.  14b If "Yes," see the instructions and file Form 4720, Schedule N.  If "Yes," complete Form 4720, Schedule O.  Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any											
sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from ther sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  13b  13c  Enter the amount or reserves any payments for indoor tanning services during the tax year?  14a X  b If "Yes," has it filled a Form 720 to report these payments? If "No," provide an explanation on Schedule O  14b  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  15 X  If "Yes," see the instructions and file Form 4720, Schedule N.  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  15 X  17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator											
9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Did 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13a 14a Did the organization receive any payments for indoor tanning services during the tax year? 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 If "Yes," see the instructions and file Form 4720, Schedule N. 15 Is the organization and educational institution subject to the section 4968 excise tax on net investment income? 16 X 17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	_										
a Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13a  Lib Content the amount of reserves on hand 13b 15 Is the organization receive any payments for indoor tanning services during the tax year? 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X 16 Is the organization and file Form 4720, Schedule N. 17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	9										
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from ther sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  15 X  If "Yes," see the instructions and file Form 4720, Schedule N.  16 Is the organization and educational institution subject to the section 4968 excise tax on net investment income?  16 X  17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	а	Did the conserving and include and a second and the first include a set in 10000	9a								
a Initiation fees and capital contributions included on Part VIII, line 12	b		9b								
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand  13b  14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O.	10	Section 501(c)(7) organizations. Enter:									
11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  15 X  If "Yes," see the instructions and file Form 4720, Schedule N.  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  16 X  If "Yes," complete Form 4720, Schedule O.  17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  17	а	Initiation fees and capital contributions included on Part VIII, line 12									
a Gross income from members or shareholders b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 13c  14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O.	b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities									
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13a  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  If "Yes," see the instructions and file Form 4720, Schedule N.  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  16 X  If "Yes," complete Form 4720, Schedule O.  17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	11	Section 501(c)(12) organizations. Enter:									
amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  If "Yes," see the instructions and file Form 4720, Schedule N.  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  16 X  If "Yes," complete Form 4720, Schedule O.  Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  17	а	Gross income from members or shareholders									
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 1  Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand 13c 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X  If "Yes," see the instructions and file Form 4720, Schedule N. 15 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X  If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17	b	Gross income from other sources. (Do not net amounts due or paid to other sources against									
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand 13c 13b  till "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17											
13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  If "Yes," see the instructions and file Form 4720, Schedule N.  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  16 X  If "Yes," complete Form 4720, Schedule O.  Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  17	12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a								
a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  If "Yes," see the instructions and file Form 4720, Schedule N.  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  16 X  If "Yes," complete Form 4720, Schedule O.  Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  17	b										
Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  If "Yes," see the instructions and file Form 4720, Schedule N.  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.  17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  18 Enter the amount of reserves the organization is required to maintain by the states in which the organization which the organization is required to maintain by the states in which the organization of an excise tax under section 4961 and the states in which the organization or an excise tax on net investment income?  It is the organization of an excise tax under section 4951, 4952 or 4953?  It is the organization in the imposition of an excise tax under section 4951, 4952 or 4953?											
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  If "Yes," see the instructions and file Form 4720, Schedule N.  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.  17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  18 In the organization and the form 4720, Schedule O.  19 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	а		13a								
organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  If "Yes," see the instructions and file Form 4720, Schedule N.  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.  17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  18 In the organization is licensed to indicate the payment of the provide and explanation on Schedule O.  19 In the organization is licensed to indicate the payment of the provide and explanation on Schedule O.  10 In the organization of the section 4968 excise tax on net investment income?  10 In the provide an explanation on Schedule O.  11 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?											
c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  If "Yes," see the instructions and file Form 4720, Schedule N.  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.  17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  18	b										
Did the organization receive any payments for indoor tanning services during the tax year?  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  If "Yes," see the instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.  Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?											
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  If "Yes," see the instructions and file Form 4720, Schedule N.  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.  17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  18 In "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.  18 In "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.  18 In "Yes," complete Form 4720, Schedule N.  19 In "Yes," complete Form 4720, Schedule O.  10 In The Indiana In The India			44-		V						
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  If "Yes," see the instructions and file Form 4720, Schedule N.  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.  17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  18 X  19 X  19 X  10 X  11 X  12 X  13 X  14 X  15 X  16 X  17 X  18 Person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?											
excess parachute payment(s) during the year?  If "Yes," see the instructions and file Form 4720, Schedule N.  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.  17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  18 X  19 X  19 X  10 X  11 X  12 X  13 X  14 X  15 X  16 X  17 X  18 PARITHER SECTION 4958 excise tax on net investment income?  18 10 X  19 10 X  19 10 X  10 X  11 X  12 X  13 X  14 X  15 X  16 X  17 X  18 PARITHER SECTION 4958 excise tax on net investment income?  19 10 X  10 X  11 X  12 X  13 X  14 X  15 X  16 X  17 X  18 PARITHER SECTION 4958 excise tax on net investment income?  19 10 X  10 X  11 X  12 X  13 X  14 X  15 X  16 X  17 X  18 PARITHER SECTION 4958 excise tax on net investment income?  10 X  11 X  12 X  13 PARITHER SECTION 4958 excise tax on net investment income?  16 X  17 PARITHER SECTION 4958 excise tax on net investment income?  19 10 X  10 X  10 X  11 PARITHER SECTION 4958 excise tax on net investment income?  10 X  11 PARITHER SECTION 4958 excise tax on net investment income?  10 X  11 PARITHER SECTION 4958 excise tax on net investment income?  16 X  17 PARITHER SECTION 4958 excise tax on net investment income?  10 X  11 PARITHER SECTION 4958 excise tax on net investment income?  11 PARITHER SECTION 4958 excise tax on net investment income?  12 PARITHER SECTION 4958 excise tax on net investment income?  18 PARITHER SECTION 4958 excise tax on net investment income?  19 PARITHER SECTION 4958 excise tax on net investment income?  10 PARITHER SECTION 4958 excise tax on net investment income?  10 PARITHER SECTION 4958 excise tax on net investment income?  10 PARITHER SECTION 4958 excise tax on net investment income?  10 PARITHER SECTION 4958 excise tax on net investment income?  10 PARITHER SECTION 4958 excise tax on net invest			140								
If "Yes," see the instructions and file Form 4720, Schedule N.  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.  17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  17	15										
<ul> <li>Is the organization an educational institution subject to the section 4968 excise tax on net investment income?</li> <li>If "Yes," complete Form 4720, Schedule O.</li> <li>Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?</li> <li>I7</li> </ul>											
If "Yes," complete Form 4720, Schedule O.  17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  17	16										
17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	IU		16		<u> </u>						
activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17										
	.,		17								

02-0223606

Page 6

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 11										
	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 11										
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other										
_	officer, director, trustee, or key employee?	2		Х							
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision										
·	of officers, directors, trustees, or key employees to a management company or other person?	3		х							
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X							
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X							
6											
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	6		Х							
<i>1</i> a		7a		х							
h	more members of the governing body?  Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	1a		- 21							
b		7b		х							
	persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7.0		21							
8		0-	Х								
a	The governing body?	8a_	X								
b	Each committee with authority to act on behalf of the governing body?	8b	-22								
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	9		х							
Sec	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		21							
000	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		Yes	No							
100	Did the organization have local chapters, branches, or affiliates?	10a	163	X							
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	IUa		- 21							
D		10b									
112	and branches to ensure their operations are consistent with the organization's exempt purposes?  a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?										
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	11a	Х								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х								
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X								
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120									
·	on Schedule O how this was done	12c	Х								
13		13	X								
14	Did the organization have a written whistleblower policy?  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	17									
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?										
2	The organization's CEO, Executive Director, or top management official	15a	Х								
h	Other officers or key employees of the organization	15b		Х							
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	.00									
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a										
iou	taxable entity during the year?	16a		Х							
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	iou									
	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	100									
17	List the states with which a copy of this Form 990 is required to be filed ▶NH										
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s	onlv)	availat	ole							
	for public inspection. Indicate how you made these available. Check all that apply.										
	X 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	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										
	Nathalie Fortier - (603)224-4039										
	25 Walker Street, Concord, NH 03301										

### Form 990 (2021) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

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

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

(A)	(B)			_ ((				(D)	(E)	(F)	
Name and title	Average	(do	not cl	Posi neck i			one	Reportable	Reportable	Estimated	
	hours per	box	, unles	ss per	son i	s both	an an	compensation	compensation	amount of	
	week			u a u	10010	1711 43		from	from related	other	
	(list any hours for	lirecto				L		the organization	organizations (W-2/1099-MISC/	compensation from the	
	related	e or 0	stee			satec		(W-2/1099-MISC/	1099-NEC)	organization	
	organizations	ndividual trustee or director	Institutional trustee		oyee	Highest compensated employee		1099-NEC)	,	and related	
	below	/idual	tutior	er	Key employee	loyee	ner			organizations	
	line)	ibul	Insti	Officer	Key	High	Former				
(1) David Morgan	0.00	1							_		
Former President, CEO	0.00						Х	225,287.	0.	18,169	
(2) Nathalie Fortier	37.50	1									
CF00	0.00			X				121,772.	0.	27,762	
(3) Randy Pierce	37.50	1								_	
President, CEO	0.00			X				6,154.	0.	0 .	
(4) David Hagen	2.00	ļ									
Chair	0.00	Х		X				0.	0.	0.	
(5) Charlie Mathews	1.00	l									
Vice Chair	0.00	Х		Х				0.	0.	0	
(6) Steven Spain	1.00	ļ							•		
Treasurer	0.00	Х		X				0.	0.	0 .	
(7) David Kenepp	1.00	٠,,		37				_	0		
Assistant Treasurer	0.00	Х		X				0.	0.	0 .	
(8) Dorothy Hitchmoth	1.00	х		х				0.	0.	0.	
Secretary (9) Dr. Kristen Bryant	1.00	^		Λ				0.	0.	U .	
Board Member	0.00	Х						0.	0.	0.	
(10) Jack Crisp	1.00	^						0.	0.	0.	
Board Member	0.00	Х						0.	0.	0.	
(11) Andrew Crook	1.00	25						0.	<u> </u>		
Board Member	0.00	х						0.	0.	0.	
(12) Lex Gillette	1.00										
Board Member	0.00	x						0.	0.	0.	
(13) Ed Marsh	1.00	1						•	•		
Board Member	0.00	Х						0.	0.	0.	
(14) Judi Rogato	1.00										
Board Member		Х						0.	0.	0.	
(15) Dina Beaulieu	1.00								-	_	
Past Secretary	0.00	Х		х				0.	0.	0.	
(16) Tim Murray	1.00										
Past Board Member	0.00	Х						0.	0.	0	
(17) Ahad Fazelat	1.00										
Past Board Member	0.00	Х						0.	0.	0.	

Form **990** (2021)

Form 990 (2021)

· ui	T VII   Section A. Officers, Directors, Trus	(B)	JIOY	ees,			ynes	iτ C				Π	(E)	
	(A)	(B) Average		<b>(C)</b> Position			1		(D)	(E)			( <b>F)</b> stimate	nd.
	Name and title	hours per		not c	heck	more	than d is both		Reportable compensation	Reportable compensation		l	stimate nount	
		week					or/trus		from	from related		ا	other	OI .
		(list any	ctor						the	organization		com	pensa	tion
		hours for	Individual trustee or director				ted		organization	(W-2/1099-MIS	SC/	f	rom th	е
		related	stee o	ustee			ensat		(W-2/1099-MISC/	1099-NEC)		org	janizat	ion
		organizations below	al trus	onal tr		loyee	comp		1099-NEC)			l	d relat	
		line)	dividu	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				org	anizati	ons
			트	Ë	<del> </del> 0	- X	± 5	요						
							┝							
							┝							
	Subtotal						<u> </u>		353,213.		0.	4	5,9	31.
	Subtotal  Total from continuation shoots to Bast V								0.		0.	-	J, J	0.
	Total from continuation sheets to Part V  Total (add lines 1b and 1c)								353,213.		0.	4	5,9	
2	Total number of individuals (including but r							O re	•	000 of reportable			<u> </u>	<u> </u>
_	compensation from the organization	iot illinited to th	030	11310	u ai	JO V C	,, vvii	010	cerved more man proo,	ooo or reportable	•			2
													Yes	No
3	Did the organization list any former officer	, director, trust	ee, k	кеу е	empl	loye	e, or	hig	hest compensated emp	oyee on				
	line 1a? If "Yes," complete Schedule J for s	such individual										3	Х	
4	For any individual listed on line 1a, is the se													
	and related organizations greater than \$15	0,000? If "Yes,	" co	mple	ete S	Sche	edule	J f	or such individual			4	Х	
5	Did any person listed on line 1a receive or	•				,			· ·					
	rendered to the organization? If "Yes," con	nplete Schedule	∋ <i>J f</i>	or su	ıch į	pers	on					5		X
	tion B. Independent Contractors					4		41	t i d th f	100 000 -1		4: £		
1	Complete this table for your five highest countries the organization. Report compensation for										Jensa	LIOITIII	JIII	
	(A)	trio odiciridai y	Jui C	, i i dii	19 W	1011	<u> </u>		(B)	our.		((	C)	
	Name and business	address	N	INC	3				Description of s	ervices	C		nsatio	n
								$\dashv$						
2	Total number of independent contractors (i	ŭ	ot lir	nited	d to		_	ted	above) who received mo	ore than				
	\$100,000 of compensation from the organi	zation				(	<u>,                                     </u>					Го::::::	<b>990</b> (	0004
												LOHI	(	2U2 I)

Part VIII Statement of Revenue

		Check if Schedule O contains a response	or note to any lin	e in this Part VIII			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
(0, (0	1.0	Federated campaigns 1a					000110110 0 12 0 1 1
Grants mounts							
يج ق		Membership dues 1b 1c					
fts,		Related organizations 1d					
ig ig		Government grants (contributions)  1e	358,100.				
Sin		All other contributions, gifts, grants, and	7				
e ti	•	similar amounts not included above 1f	878,046.				
Qğ	a	Noncash contributions included in lines 1a-1f	, -				
Contributions, Gifts, Grants and Other Similar Amounts	_	Total. Add lines 1a-1f	•	1,236,146.			
			Business Code	, i			
ø	2 a	Service Revenue	900099	900,322.	900,322.		
Ş	b						
Ser	С						
am	d						
Program Service Revenue	е						
ᇫ	f	All other program service revenue					
	g			900,322.			
	3	Investment income (including dividends, inter					
		other similar amounts)		294,966.			294,966.
	4	Income from investment of tax-exempt bond	· · · · · · · · · · · · · · · · · · ·				
	5	Royalties(i) Real	(ii) Personal				
	٠.		(II) Fersonal				
		Gross rents 6a  Less: rental expenses 6b					
	b	Less: rental expenses 6b  Rental income or (loss) 6c					
		Net rental income or (loss)					
		Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory <b>7a</b> 2,405,059	· · · · · · · · · · · · · · · · · · ·				
	b	Less: cost or other basis					
ē		and sales expenses <b>7b</b> 1,922,420					
len	С	Gain or (loss) 7c 482,639					
ther Revenue		Net gain or (loss)	<b>&gt;</b>	482,639.			482,639.
Je.	8 a	Gross income from fundraising events (not					
₹		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18					
		Less: direct expenses 8	17,819.	10.150			10.150
		Net income or (loss) from fundraising events	<b>&gt;</b> _	42,168.			42,168.
	9 a	Gross income from gaming activities. See	100 100				
		Part IV, line 19 Less: direct expenses  98					
		Less: direct expenses 91  Net income or (loss) from gaming activities	11,015.	96,294.			96,294.
		Gross sales of inventory, less returns		30,231.			30,231.
	io d	and allowances10	a				
	b	Less: cost of goods sold 10					
		Net income or (loss) from sales of inventory	<u> </u>				
		( ,	Business Code				
sno	11 a						
ane inue	b						
Miscellaneous Revenue	С						
Aisc	d	All other revenue					
_	е	Total. Add lines 11a-11d					
	12	Total revenue. See instructions	<b>&gt;</b>	3,052,535.	900,322.	0.	916,067.

# Form 990 (2021) D/B/A Future in Sight Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons	7.5.	this Part IX(B)	(C)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	155 600	20 022	77 011	20 022
_	trustees, and key employees	155,688.	38,922.	77,844.	38,922
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	1,509,686.	1,086,391.	262,234.	161,061
7	Other salaries and wages	I, JUJ, 000 •	1,000,331.	404,434.	TOT, UOI
8	Pension plan accruals and contributions (include	30,315.	23,447.	4,225.	2 6/2
0	section 401(k) and 403(b) employer contributions)	162,509.	119,672.	30,950.	2,643 11,887
9	Other employee benefits	128,595.	87,781.	25,969.	14,845
0	Payroll taxes	120,393.	07,701.	23,909.	14,045
1	Fees for services (nonemployees):				
a	Management				
b	Legal	23,800.		23,800.	
C	Accounting	23,000.		23,000.	
	Lobbying				
e	Professional fundraising services. See Part IV, line 17	53,192.		53,192.	
f	Investment management fees	33,132.		33,132.	
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.)	40,612.	15,326.	5,138.	20 148
2	Advertising and promotion	11,323.	5,932.	2,599.	20,148 2,792
		24,655.	13,566.	4,089.	7,000
3 ₄	Office expenses	35,745.	26,687.	3,665.	5,393
4 5	Information technology	33,743.	20,007.	3,003.	3,333
6	Royalties	69,969.	52,536.	11,227.	6,206
7	Occupancy	95,171.	92,475.	2,189.	507
8	Payments of travel or entertainment expenses	337171	32/1/31	272031	307
0	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	43,093.	40,991.	2,102.	
9	·	244,786.	189,948.	30,059.	24,779
1	Payments to affiliates	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_00,010.	30,000.	,,,,
2	Depreciation, depletion, and amortization	45,317.	34,027.	7,271.	4,019
3		20,027	02,02,0	,, = , = ,	
ა 4	Other expenses. Itemize expenses not covered				
•	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	Aids & Program Supplies	26,447.	26,447.		
b	Staff Training and Deve	18,892.	3,481.	15,411.	
c	Client Programs & Trans	10,139.	10,139.	- ,	
d	Misc. Expenses	7,289.	3,327.	3,962.	
	All other expenses	,====	-,	- ,	
5 5	Total functional expenses. Add lines 1 through 24e	2,737,223.	1,871,095.	565,926.	300,202
<u>-</u>	Joint costs. Complete this line only if the organization	, , , , , , , , , ,	, , , , , , , , ,	,	, - , -
_	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form **990** (2021)

Form 990 (2021)
Part X | Balance Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	te to any	line in this Part X			X
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			87,508.	1	240,468.
	2	Savings and temporary cash investments			892,751.	2	801,618.
	3	Pledges and grants receivable, net			80,294.	3	21,065.
	4	Accounts receivable, net			83,336.	4	89,285.
	5	Loans and other receivables from any current of					
		trustee, key employee, creator or founder, subs	tantial c	ontributor, or 35%			
		controlled entity or family member of any of the	se perso	ns		5	
	6	Loans and other receivables from other disquali	fied pers	sons (as defined			
		under section 4958(f)(1)), and persons described	d in sect	ion 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			45,529.	8	42,408. 18,342.
Ä	9	Prepaid expenses and deferred charges			15,123.	9	18,342.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		2,033,662.			
	b	Less: accumulated depreciation		1,477,372.	587,953.	10c	556,290.
	11	Investments - publicly traded securities			9,786,560.	11	7,799,042.
	12	Investments - other securities. See Part IV, line	11		2,362,943.	12	1,913,538.
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets		0.6 0.70	14	00.000	
	15	Other assets. See Part IV, line 11	26,278.	15	28,929.		
	16	Total assets. Add lines 1 through 15 (must equ	13,968,275.	16	11,510,985.		
	17	Accounts payable and accrued expenses	339,789.	17	136,873.		
	18	Grants payable	39,112.	18	31,595.		
	19	Deferred revenue			45,568.	19	150.
	20	Tax-exempt bond liabilities		4 O - I I - I - D		20	
	21	Escrow or custodial account liability. Complete				21	
ies	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, subs				00	
Lia I	00	controlled entity or family member of any of the	-	·····		22	
	23 24	Secured mortgages and notes payable to unrelated Unsecured notes and loans payable to unrelated			9,211.	24	0.
	25	Other liabilities (including federal income tax, pa			3,211.	24	•
	25	parties, and other liabilities not included on lines	-				
		of Schedule D	-		358,100.	25	0.
	26	Total liabilities. Add lines 17 through 25			791,780.	26	168,618.
		Organizations that follow FASB ASC 958, che	ck here	X			
es		and complete lines 27, 28, 32, and 33.					
auc	27	Net assets without donor restrictions			8,642,986.	27	7,663,085.
Bal	28				4,533,509.	28	3,679,282.
pu		Organizations that do not follow FASB ASC 9					
Ī		and complete lines 29 through 33.					
ŏ	29	Capital stock or trust principal, or current funds				29	
set	30	Paid-in or capital surplus, or land, building, or ed		30			
As	31	Retained earnings, endowment, accumulated in	Г		31		
Net Assets or Fund Balances	32	Total net assets or fund balances			13,176,495.	32	11,342,367.
	33				13,968,275.	33	11,510,985.

Form **990** (2021)

	New Hampshire Association for the Blind	0.0	00000	-06		40
	n 990 (2021) D/B/A Future in Sight  rt XI Reconciliation of Net Assets	02-	-02236	106	Pag	ge <b>12</b>
Pa						
	Check if Schedule O contains a response or note to any line in this Part XI	<del></del>	<u></u>	<u></u>		X
			2	0 - 1	, <sub>-</sub>	2 -
1	Total revenue (must equal Part VIII, column (A), line 12)	1		, 052		
2	Total expenses (must equal Part IX, column (A), line 25)	2		737		
3	Revenue less expenses. Subtract line 2 from line 1	3		315		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		,176		
5	Net unrealized gains (losses) on investments	5	<u>-1,</u>	,714	1,5	<u>99.</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		-434,84		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	11,	, 342	2,3	<u>67.</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		L	2a		Х
	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	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate					
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit.				
_	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche					
	J , , , , , , , , , , , ,					

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Act and OMB Circular A-133?

Form **990** (2021)

За

### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990 or Form 990-EZ.

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

New Hampshire Association for the Blind

OMB No. 1545-0047

Open to Public

**Employer identification number** Name of the organization D/B/A Future in Sight 02-0223606 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

### Schedule A (Form 990) 2021

D/B/A Future in Sight

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

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

Sec	Section A. Public Support										
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total				
1	Gifts, grants, contributions, and										
	membership fees received. (Do not										
	include any "unusual grants.")	761,629.	1764584.	833,703.	1829664.	1236146.	6425726.				
2	Tax revenues levied for the organ-										
	ization's benefit and either paid to										
	or expended on its behalf										
3	The value of services or facilities										
	furnished by a governmental unit to										
	the organization without charge										
4	Total. Add lines 1 through 3	761,629.	1764584.	833,703.	1829664.	1236146.	6425726.				
	The portion of total contributions										
	by each person (other than a										
	governmental unit or publicly										
	supported organization) included										
	on line 1 that exceeds 2% of the										
	amount shown on line 11,										
	column (f)						1928484.				
6	Public support. Subtract line 5 from line 4.						4497242.				
	etion B. Total Support										
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total				
	Amounts from line 4	761,629.	1764584.	833,703.	1829664.	1236146.	6425726.				
	Gross income from interest,						<u> </u>				
Ü	dividends, payments received on										
	securities loans, rents, royalties,										
	and income from similar sources	209,882.	207,061.	222 494.	205,886.	294 966	1140289.				
۵	Net income from unrelated business	20370021	20770010	222,1310	203,0001	231/3000	11102031				
9	activities, whether or not the										
		87,898.	72,448.	70,852.	58 732	138,462.	428 392				
40	business is regularly carried on Other income. Do not include gain	07,0501	72,440.	70,032	30,732.	130,402	420,3521				
10	· ·										
	or loss from the sale of capital										
	assets (Explain in Part VI.)						7994407.				
	<b>Total support.</b> Add lines 7 through 10	ata (aga inaturatia	ma)			12 5	,104,389.				
	Gross receipts from related activities, First 5 years. If the Form 990 is for th	•	,	iourth or fifth town			,104,303.				
ıs	_	-		· · · · · · · · · · · · · · · · · · ·			▶□				
Sec	organization, check this box and stop etion C. Computation of Publication			• • • • • • • • • • • • • • • • • • • •	•••••						
	Public support percentage for 2021 (li			column (fl)		14	56.25 %				
	Public support percentage from 2020		•	* * * * * * * * * * * * * * * * * * * *		15	56.40 %				
	33 1/3% support test - 2021. If the co										
IUa	stop here. The organization qualifies	-					, <b>3</b> 7				
h	33 1/3% support test - 2020. If the co		-		lino 15 is 33 1/30/						
D											
17^	and <b>stop here.</b> The organization quali										
ı/a	10% -facts-and-circumstances test	_									
	and if the organization meets the facts			-		_	<b>▶</b> □				
L-	meets the facts-and-circumstances te	-		• • •	-	70 and line 15 is 1					
a	10% -facts-and-circumstances test	_					1U% UI				
	more, and if the organization meets the				-		<b>.</b> —				
40	organization meets the facts-and-circu				•						
18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	a, 16b, 1/a, or 17b	, cneck this box ar	nd see instructions	······				

Schedule A (Form 990) 2021

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

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

Secti	ion A. Public Support	low, picase comp	nete i art ii.j				
Calend	ar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
n	Sifts, grants, contributions, and nembership fees received. (Do not not not not not not not not not no						
n fo a	aross receipts from admissions, nerchandise sold or services per- ormed, or facilities furnished in ny activity that is related to the irganization's tax-exempt purpose						
а	Gross receipts from activities that re not an unrelated trade or busness under section 513						
iz	ax revenues levied for the organ- cation's benefit and either paid to rexpended on its behalf						
<b>5</b> T	the value of services or facilities urnished by a governmental unit to the organization without charge						
	otal. Add lines 1 through 5						_
	mounts included on lines 1, 2, and received from disqualified persons						
fro ex	mounts included on lines 2 and 3 received om other than disqualified persons that xceed the greater of \$5,000 or 1% of the mount on line 13 for the year						
сА	add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 A 10a G d s	Amounts from line 6 Gross income from interest, lividends, payments received on ecurities loans, rents, royalties, nd income from similar sources	(4) 2011	10/2010	(0) 20 10	(4) 2020	(6) 202.	(1) 10101
<b>b</b> U (I	Inrelated business taxable income less section 511 taxes) from businesses cquired after June 30, 1975						
<b>11</b> N a	dd lines 10a and 10b						
<b>12</b> C	other income. Do not include gain or loss from the sale of capital ssets (Explain in Part VI.)						
	otal support. (Add lines 9, 10c, 11, and 12.)			1			<u> </u>
	irst 5 years. If the Form 990 is for the	· ·			•		. —
	heck this box and stop here						<b>&gt;</b>
	ion C. Computation of Public			. (6)		145	
	Public support percentage for 2021 (lin		•	.,,		15	<u>%</u>
	Public support percentage from 2020					16	%
	ion D. Computation of Invest			ino 10 pali ima (n)		17	0/
	nvestment income percentage for 202					17	<u>%</u>
	nvestment income percentage from 2			on line 14 and line		18	%
	3 1/3% support tests - 2021. If the					- 4.5	▶ □
b 3	nore than 33 1/3%, check this box and 3 1/3% support tests - 2020. If the	organization did n	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
lii	ne 18 is not more than 33 1/3%, chec	k this box and st	top here. The orga	nization qualifies a	as a publicly supp	orted organization	▶∐
20 P	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 19h check th	nis hox and see in	structions	

132023 01-04-22

### Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes." answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? |f "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?
- 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).
- 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.
- 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		
Ga		
3b		
3с		
4a		
4b		
1.5		
1-		
4c		
5a		
Ja		
5b		
5c		
6		
7		
8		
9a		
<b>A</b> :		
9b		
9с		
40-		
10a		
10b		
ıle A (Forr	n 990)	2021

	New Hampshire Association for the Blind  D/B/A Future in Sight	02-022360	16 Pa	age <b>5</b>
Pal	rt IV Supporting Organizations (continued)			ı
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family 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 in Part VI.	11c		
Sec	ction B. Type I Supporting Organizations		1	
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of o			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's of	ficers,		
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supp	norted		
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2				
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	ction C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	ction D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		100	110
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
2				
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
800	supported organizations played in this regard. Stion E. Type III Functionally Integrated Supporting Organizations	3		
Sec				
-				
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see inst	ructions).		
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see inst  The organization satisfied the Activities Test. Complete line 2 below.	ructions).		
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instance)  The organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.			
а	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see inst  The organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.  The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity.		n <u>s).</u>	
a b	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instance)  The organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.  The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity. Activities Test. Answer lines 2a and 2b below.		ns). Yes	No
a b c	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instance)  The organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.  The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity. Activities Test. Answer lines 2a and 2b below.  Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		1' 1	No
a b c 2	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instance)  The organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.  The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity. Activities Test. Answer lines 2a and 2b below.  Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		1' 1	No
a b c 2	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instance)  The organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.  The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity. Activities Test. Answer lines 2a and 2b below.  Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		1' 1	No
a b c 2	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instance)  The organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.  The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity. Activities Test. Answer lines 2a and 2b below.  Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		1' 1	No
a b c 2	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instance)  The organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.  The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity. Activities Test. Answer lines 2a and 2b below.  Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes,		1' 1	No
a b c 2	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instance of the organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.  The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity. Activities Test. Answer lines 2a and 2b below.  Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	ity (see instructio	1' 1	No
a b c 2 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instance)  The organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.  The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity. Activities Test. Answer lines 2a and 2b below.  Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	ity (see instructio	1' 1	No

3 Parent of Supported Organizations. **Answer lines 3a and 3b below.** 

these activities but for the organization's involvement.

**a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "No" provide details in **Part VI.** 

**b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes." *describe in* **Part VI** *the role played by the organization in this regard.* 

Schedule A (Form 990) 2021

2b

За

02-0223606 Page 6 D/B/A Future in Sight Schedule A (Form 990) 2021 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3. 5 5 Depreciation and depletion Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 3 Subtract line 2 from line 1d. Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 4 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 Multiply line 5 by 0.035 6 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year 1 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, column A) 3 3

emergency temporary reduction (see instructions) 6 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions)

4 5

Schedule A (Form 990) 2021

5

Enter greater of line 2 or line 3.

Income tax imposed in prior year

Distributable Amount. Subtract line 5 from line 4, unless subject to

Par	rt V Type III Non-Functionally Integrated 50	9(a)(3) Supporting Orga	nizations (continued)	
Secti	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ea	xempt purposes	1	
2	Amounts paid to perform activity that directly furthers exer	npt purposes of supported		
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purpo	3		
4	Amounts paid to acquire exempt-use assets	4		
5	Qualified set-aside amounts (prior IRS approval required -	5		
6	Other distributions (describe in Part VI). See instructions.	6		
7	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to which	the organization is responsive		
	(provide details in Part VI). See instructions.	3	8	
9	Distributable amount for 2021 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	
	and a division division by mile a division in	(i)	(ii)	(iii)
Secti	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2021	Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2021			
а	From 2016			
b	From 2017			
С	From 2018			
d	From 2019			
е	From 2020			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
	Applied to 2021 distributable amount			
ī	Carryover from 2016 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2021 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
	Applied to 2021 distributable amount			
	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2021, if			
	any. Subtract lines 3g and 4a from line 2. For result greater	r		
	than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2021. Subtract lines 3h			
•	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2022. Add lines 3j			
•	and 4c.			
8	Breakdown of line 7:			
	Excess from 2017			
	Excess from 2018			
	Excess from 2019			
	Excess from 2020			
	Excess from 2021			
-	LAVEGO HUHLAUA I			

Schedule A (Form 990) 2021

# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

### **Schedule of Contributors**

► Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

Name of the organization **Employer identification number** New Hampshire Association for the Blind D/B/A Future in Sight 02-0223606

Organiza	ation type (check or	ne):				
Filers of	:	Section:				
Form 990	0 or 990-EZ	$\boxed{X}$ 501(c)( $3$ ) (enter number) organization				
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation				
		527 political organization				
Form 990	)-PF	501(c)(3) exempt private foundation				
		4947(a)(1) nonexempt charitable trust treated as a private foundation				
		501(c)(3) taxable private foundation				
		s covered by the <b>General Rule</b> or a <b>Special Rule</b> .  7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
General	Rule					
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special	Rules					
X	sections 509(a)(1) a contributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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 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; line 1. Complete Parts I and II.				
	contributor, during literary, or education	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, anal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering a instead of the contributor name and address), II, and III.				
	year, contributions is checked, enter h purpose. Don't con	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., nplete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year				
answer "	No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 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 grequirements of Schedule B (Form 990).				

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

Schedule B (Form 990) (2021)

Name of organization

New Hampshire Association for the Blind

D/B/A Future in Sight

02-0223606

Employer identification number

Part I	<b>Contributors</b> (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		\$60,118.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3_		\$ <u>180,000.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 28,308.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$33,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$	Person X Payroll

Name of organization

New Hampshire Association for the Blind
D/B/A Future in Sight

Employer identification number 02-0223606

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ 358,100.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(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 Noncash Complete Part II for

Name of organization

New Hampshire Association for the Blind

D/B/A Future in Sight

Employer identification number

02-0223606

Part II	Noncash Property (see instructions). Use duplicate copies of Part 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. rom art 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				
23453 11-11			Schedule B (Form 9				

**Employer identification number** 

Name of organization

New Hampshire Association for the Blind D/B/A Future in Sight 02-0223606 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 (d) Description of how gift is held (c) Use of gift 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

New Hampshire Association for the Blind Name of the organization D/B/A Future in Sight

**Employer identification number** 02-0223606

Schedule D (Form 990) 2021

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advis	ed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor o	r donor advisor, or for any other purpose	conferring
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (for example, recrea	tion or education) Preservation o	f a historically important land area
	Protection of natural habitat	Preservation of	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic structu	ure
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel-	eased, extinguished, or terminated by the	organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons	servation easements during the year
	<b></b>		
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserva	tion easements during the year
	<b>▶</b> \$		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	·	
	balance sheet, and include, if applicable, the text of the footn	note to the organization's financial statement	ents that describes the
Day	organization's accounting for conservation easements.	i Art Historical Transcurso or Ot	shar Cimilar Acasta
Pai	t III Organizations Maintaining Collections of		ther Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under FASB ASC 95	·	
	of art, historical treasures, or other similar assets held for pub	·	•
	service, provide in Part XIII the text of the footnote to its finar		
b	If the organization elected, as permitted under FASB ASC 95		
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furth	nerance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
.=			
2	If the organization received or held works of art, historical treations are also as a second		ıl gaın, provide
	the following amounts required to be reported under FASB A	_	
	Revenue included on Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		\$

132051 10-28-21

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

_	/- /				~ ' 1 .
- 13	/ 12 / /	Δ 🗠 🗅	1 + 1120	מיד	Siaht
	, ,,,,	. T. C	icure	T11	STUIL

Pa	t III Organizations Maintaining C	ollections of Art	t, Historical Tre	asures, oi	r Other S	Similar A	ssets	(contir	nued)	ugo –
3	Using the organization's acquisition, accession	on, and other records	s, check any of the f	ollowing that	make sigr	nificant use	of its	'	,	
	collection items (check all that apply):									
а	Public exhibition	d	Loan or excl	hange progra	am					
b	Scholarly research	е	Other							
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explain	how they further th	e organizatio	n's exemp	t purpose	in Part >	(III.		
5	During the year, did the organization solicit o	r receive donations o	of art, historical treas	sures, or othe	er similar as	ssets				
	to be sold to raise funds rather than to be ma							Yes		No
Pai	t IV Escrow and Custodial Arrang	gements. Comple	ete if the organization	n answered "	'Yes" on F	orm 990, F	Part IV, li	ne 9, or		
	reported an amount on Form 990, Par	t X, line 21.								
1a	Is the organization an agent, trustee, custodi	an or other intermedi	ary for contributions	s or other ass	ets not inc	cluded		_		_
	on Form 990, Part X?						L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the foll	lowing table:							
								Amoun	t	
С	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21, for escrow or cu	ıstodial accoı	unt liability	?	L	Yes	L	_ No
	If "Yes," explain the arrangement in Part XIII.									
Pai	t V Endowment Funds. Complete i									
		(a) Current year	(b) Prior year	(c) Two year		) Three year		(e) Four		
1a	Beginning of year balance	9,497,148.	8,117,266.	· · · · ·	3,750.	7,098		6		414.
b	Contributions	265,500.	856,041.		1,096.		,715.			504.
С	Net investment earnings, gains, and losses	-1,065,792.	1,287,307.	1,056	5,468.	299	,466.		840,	512.
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs	555,665.	755,389.		1,830.		,358.			814.
f	Administrative expenses		8,077.		7,218.		,268.			421.
g	End of year balance	8,141,191.	9,497,148.	8,117	7,266.	7,268	,750.	7	,098,	195.
2	Provide the estimated percentage of the curr	•	e (line 1g, column (a)	) held as:						
а	Board designated or quasi-endowment		_%							
b	Permanent endowment ► 5.5400	%								
С	Term endowment ▶ 15.5660									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.								
За	Are there endowment funds not in the posse	ssion of the organiza	tion that are held an	nd administer	ed for the	organizatio	on	ſ		T
	by:								Yes	No
	(i) Unrelated organizations							3a(i)	X	<u> </u>
	(ii) Related organizations							3a(ii)		X
b	If "Yes" on line 3a(ii), are the related organiza							3b		<u> </u>
4 Do	Describe in Part XIII the intended uses of the		wment funds.							
Pai	t VI Land, Buildings, and Equipm		Doubly line 44a C	F 000	David V. Kin	- 10				
	Complete if the organization answered		<u> </u>	1						
	Description of property	(a) Cost or of	• •	or other		umulated		<b>(d)</b> Boo	k valu	ie
		basis (investr	,	` '	depre	eciation				00
1a	Land			6,000.	1 01	11 465	7	4.6	0,0	00. 58.
b	Buildings		1,47	7,925.	Ι, Ο.	L1,467	<u>' •                                      </u>	46	0,4	<u> </u>
C	Leasehold improvements		4.0	0 727	A 4	SE 005	_	2	2 0	2 2
d	Equipment		48	9,737.	4 (	55,905	•	∠.	ა, გ	<u>32.</u>
	Other						+	E E -	<u>د ۲</u>	۵0
ıota	l. Add lines 1a through 1e. (Column (d) must e	gual Form 990, Part 2	X. column (B). line 10	Oc.)			hedule:			90.
						×.c		<del>.</del> Crn	, wuil	・ンロンコ

Schedule D (Form 990) 2021 D/B/A Future	e in Sight		02-0223606 Pag
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1		
(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) Charitable Gift Annuities	61,468.	End-of-Year 1	Market Value
(B) Beneficial Interest in			
_ (C) Trusts	1,852,070.	End-of-Year 1	Market Value
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	1,913,538.		
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1c. See Form 990, Part X, li	ne 13.
(a) Description of investment	(b) Book value	(c) Method of valuation:	: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1d. See Form 990, Part X, li	ine 15.
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	. 15 )		<b></b>
Part X Other Liabilities.	10./		········· 🛩 [
Complete if the organization answered "Yes"	on Form 990, Part IV. line 1	1e or 11f. See Form 990. Pa	art X, line 25.
1. (a) Description of liability	, ,		(b) Book value
(1) Federal income taxes			(4, 2, 2, 2, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,
(2)			<del>-</del>
(3)			<u> </u>
<u>(4)</u>			<u> </u>
<u>(5)</u>			1
<u>(6)</u>			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	•		<b>P</b> I
2. Liability for uncertain tax positions. In Part XIII, provide	the text of the footnote to t	the organization's financial s	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) 2021

u	Treconomication of rievenice per Addition Financial Statement		in nevenue per ne	· · · · · ·	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	879,537
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-1,714,599.		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	34,266.		
е	Add lines 2a through 2d			2e	-1,680,333
3	Subtract line 2e from line 1			3	2,559,870
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	53,192.		
b	Other (Describe in Part XIII.)	4b	439,473.		
С	Add lines 4a and 4b			4c	492,665
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	3,052,535		
Pa	rt XII Reconciliation of Expenses per Audited Financial Statemen	ıts W	ith Expenses per R	Retur	n.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 2,713,665. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: **a** Donated services and use of facilities <u>2a</u> 2b **b** Prior year adjustments 2c 29,634 Other (Describe in Part XIII.) 29,634. Add lines 2a through 2d 2,684,031. Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: 53,192. a Investment expenses not included on Form 990, Part VIII, line 7b 4a **b** Other (Describe in Part XIII.) 53,192. c Add lines 4a and 4b 2,737,223. Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)

Part XIII Supplemental Information.

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

### Part V, line 4:

The intended use of the organization's endowment funds is for continued operations.

### Part X, Line 2:

The Association is a public charity under Section 501(c)(3) of the Internal Revenue Code. As a public charity, the Association is exempt from income taxes on income earned in accordance with its tax-exempt purpose. Unrelated business income is subject to income tax. Management has evaluated the Association's tax positions and concluded that the Association has no unrelated business income or uncertain tax positions that require adjustment to the financial statements.

Schedule D (Form 990) 2021

### SCHEDULE G (Form 990)

Department of the Treasury

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

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

New Hampshire Association for the Blind

Employer identification number

D/B/A F	uture in Signt				02-0223	606				
Part I Fundraising Activities. required to complete this part	Complete if the organization answe t.	ered "Y	es" or	n Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not				
Indicate whether the organization raised funds through any of the following activities. Check all that apply.  a										
(i) Name and address of individual or entity (fundraiser)	ame and address of individual (ii) Activity		(iii) Did fundraiser have custody or control of contributions?		(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization				
		Yes	No							
Total  3 List all states in which the organizatio	n is registered or licensed to solicit o	contrib	<b>▶</b> utions	or has been notified	it is exempt from re	gistration				
or licensing.										

132081 10-21-21

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

Schedule G (Form 990) 2021

Schedule G (Form 990) 2021 D/B/A Future in Sight Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

		of fundraising event contributions and gro	oss income on Form 990-	EZ, lines	1 and 6b. List e	events with gr	oss receipt	s greater than \$5,000.
			(a) Event #1	(b)	Event #2	(c) Other	events	(d) Total events
				_	_	Nor	ne	(add col. (a) through
					Tasting			col. <b>(c)</b> )
Φ			(event type)	(e	vent type)	(total nu	ımber)	(-1)
enn			40.000		11 100			
Revenue	1	Gross receipts	48,879.		11,108.			59,987.
_								
	2	Less: Contributions						
	•	Cross income (line 1 minus line 2)	48,879.		11,108.			59,987.
	3	Gross income (line 1 minus line 2)	40,079.		11,100.			39,301.
	4	Cash prizes						
	•	Oddin prized						
	5	Noncash prizes	1,838.					1,838.
Se			,					,
ens	6	Rent/facility costs	2,555.		6,776.			9,331.
Direct Expenses								
St F	7	Food and beverages	126.					126.
Dire								
	8	Entertainment	250.					250.
	9	Other direct expenses	·		1,003.			6,274.
		Direct expense summary. Add lines 4 through						17,819.
Da	11	Net income summary. Subtract line 10 from li						42,168.
Pa	rt I	<b>Gaming.</b> Complete if the organization a \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	990, Pa	rt IV, line 19, or	reported mor	e than	
		\$15,000 off Form 990-EZ, line oa.		(b) Di	ull tabe/inetant			(d) Total gaming (add
ne			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo		(c) Other gaming		col. (a) through col. (c)
Revenue				3 1				(-7 3 (-7)
æ	1	Gross revenue				108	3,109.	108,109.
								,
'n	2	Cash prizes						
Direct Expenses								
xpe	3	Noncash prizes						
ΉË								
)irec	4	Rent/facility costs				13	L,640.	11,640.
							100	185
	5	Other direct expenses					175.	175.
	_	Malanda ay lab ay	Yes %		es %	└── Yes	%	
	б	Volunteer labor	No	N	0	X No		
	7	Direct expense summary. Add lines 2 through	5 in column (d)					11,815.
	′	bliect expense summary. Add lines 2 tillougi	13 iii coluiriii (u)					11,015.
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)				•	96,294.
		That garming moonie carminary. Captract mic r	mont into 1, column (d)					
9	En	ter the state(s) in which the organization condu	icts gaming activities: ${f N}$	H				
а	ls t	he organization licensed to conduct gaming ac	ctivities in each of these s	states?				X Yes No
b	If "	No," explain:						_
	_							
	_							
		ere any of the organization's gaming licenses re				ear?		Yes X No
b	It "	Yes," explain:						
	_							
	_							

Schedule G (Form 990) 2021

132082 10-21-21

Sch	New Hampshire Association for the Blind D/B/A Future in Sight	02-02	223606	Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?		Yes	X No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	X No
13	Indicate the percentage of gaming activity conducted in:			
	a The organization's facility		13a	.00 %
	<b>b</b> An outside facility		13ь 100	.00 %
	Enter the name and address of the person who prepares the organization's gaming/special events books and reco			
	Name ▶ Nathalie Fortier			
	Address ► 25 Walker Street - Concord, NH 03301			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		X Yes	☐ No
	b If "Yes," enter the amount of gaming revenue received by the organization ► \$108,109. and the amof gaming revenue retained by the third party ► \$70,271. c If "Yes," enter name and address of the third party:	ount		
	Name ▶ RMH NH, LLC			
	Address ► 319 New Zealand Rd Seabrook, NH 03874			
16	Gaming manager information:			
	Name ▶ Nathalie Fortier, CFOO			
	Gaming manager compensation ▶ \$ \$			
	Description of services provided ▶ Nathalie Fortier, CFOO, supervises the	gamin	g	
	activities as part of her job responsibilities. She overs	ees al	L1	
	events and related activities, including organizing staff	and		
	Director/officer X Employee Independent contractor			
17	Mandatory distributions:			
а	<ul> <li>a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?</li> <li>b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent</li> </ul>	in the	Yes	X No
Da	organization's own exempt activities during the tax year > \$			
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	); and Part	III, lines 9, 9	9b, 10b, 
Sc	chedule G, Part III, Line 16, Description of Services Provi	ded:		
Na	thalie Fortier, CFOO, supervises the gaming			
ac	ctivities as part of her job responsibilities. She oversees	_all_		
ev	vents and related activities, including organizing staff an	<u>d</u>		
vo	olunteers and recordkeeping for the gaming. Total compensat	ion pa	aid to	
Ms	s. Fortier was in her capacity as an employee of New Hampsh	ire		
<u>As</u>	ssociation for the Blind; services related to the gaming we	re a v	ery	

Schedule G (Form 990) 2021

small portion of the total services she provided to the organization during the fiscal year, so no reasonable basis for the amount of her

Part IV | Supplemental Information (continued)

compensation related to gaming activities can be established.

program. If eligible, Future in Sight will issue each approved

Schedule G, Part II, Line 9 Other direct expenses, Walk-A-Thon fundraiser: Future in Sight extends an invitation to other registered nonprofits to share sponsorship raised during our annual walk-a-thon event. Interested organizations must submit a copy of their IRS determination letter and raise a minimum of \$1,000 in sponsorships to be eligible for the 50/50 split

organization a check for fifty percent of total sponsorship dollars raised from all members of their team. In 2022, the organization distributed and recorded as special event expenses, a total of \$2,774.50 to eligible organizations. Order of Eastern Star of NH, Priscilla Chapter #51, EIN: 23-7092354, 29 Abbott Road, Penacook, NH 03303, \$1,152.75 and National Federation of the Blind of New Hampshire, EIN: 02-6012526, PO Box 524, New Hampton, NH 03256, \$1,621.75 received

such benefits in 2022.

Schedule G, Part III, Line 15a:

The Organization had an agreement where RMH NH, LLC would provide New Hampshire Association for the Blind a percentage of revenue from RMH NH, LLC's games of chance proceeds. New Hampshire Association for the Blind never paid RMH NH, LLC directly and was not directly involved in administrating any of the games of chance.

Schedule G (Form 990)

### SCHEDULE J (Form 990)

Department of the Treasury

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

2021

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

**Questions Regarding Compensation** 

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

New Hampshire Association for the Blind

D/B/A Future in Sight

Employer identification number 02-0223606

			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations    X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
	Receive a severance payment or change-of-control payment?	4a	Х	<u> </u>
	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:	_		77
a	The organization?	5a		X
b	Any related organization?	5b		
_	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
_	contingent on the net earnings of:			Х
a	The organization?	6a		X
a	Any related organization?  If "Yes" on line 6a or 6b, describe in Part III.	6b		
7				
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	7	Х	
٥	not described on lines 5 and 6? If "Yes," describe in Part III	<b>-</b>	21	
8	Sitial content constitution described in Developing and the FO 4050 4(-)(0)0 If IIV and the content in Developing	8		х
9	Initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III  If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	r		-23
9	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2021

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

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

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

		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) David Morgan	(i)	115,981.	0.	109,306.	0.	18,169.	243,456.	0.
Former President, CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
-	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(II)						<u> </u>	

Part III   Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
Part I, Line 4a:
David Morgan, Former President and CEO received a serverance of
\$108,727.59.
Part I, Line 7:
Nathalie Fortier, CFOO, received a signing bonus for accepting the CFOO
position.

### 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.

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

2021
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

New Hampshire Association for the Blind D/B/A Future in Sight

Employer identification number 02-0223606

Form 990, Part I, Line 1, Description of Organization Mission:

seniors who are blind or visually impaired through education, training,
and support.

Form 990, Part III, Line 4d, Other Program Services:

Other Program Services: Rehabilitation training - rehabilitation

therapy program helps an individual maintain his/her independence by

developing practical skills of daily living such as cooking, banking,

personal grooming and home management, reading and writing braille, and

diabetes management/education. 142 clients received rehabilitation

training services during the year.

Orientation and mobility - orientation and mobility instruction

involves specialized training on a one-to-one basis to help an

individual develop safe independent travel skills and learn new routes

and environments. 83 clients received orientation and mobility

instruction during the year.

Low vision - low vision services are provided by eye care professional

and low vision therapists. These services assist people who are

partially sighted to use their remaining vision more effectively,

through low vision evaluations and training in the use of low vision

aids. 290 clients received low vision services during the year.

Assistive Technology provides instruction of techniques using devices

and software to build up independent communication and safe travel

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2021

<u>Schedule O (Form 990) 2021</u> Page **2** 

Name of the organization New Hampshire Association for the Blind D/B/A Future in Sight

Employer identification number 02-0223606

skills at home, work, or in the community. 211 clients received assistive technology instruction.

Other programs - advocacy assistance, public education, volunteer coordination, and braille services.

Expenses \$ 723,645. including grants of \$ 0. Revenue \$ 287,029.

Form 990, Part VI, Section B, line 11b:

A copy of the IRS form 990 draft is forwarded to the entire board for review and comments are forwarded to the Chief Financial & Operating

Officer (CFOO). After a period of time, all received comments are then forwarded to the members of the finance committee for discussion and vote for approval to file. Any adjustments made at the committee level are distributed to the full board.

Form 990, Part VI, Section B, Line 12c:

All officers and directors disclose to the board any possible conflict of interest annually by filling out a conflict of interest questionnaire and statement and returning it to the secretary of the board.

Form 990, Part VI, Section B, Line 15a:

The Chair of the board annually reviews the compensation of the President and CEO by evaluation performance based on the position description and annual goals. The review process is assisted and approved by the executive committee of the board. The board also reviews comparable compensation data which is available from the following resources: www.guidestar.org, www.nhnonprofits.org, and a survey carried out annually by Vision Serve Alliance. Additionally, salaries of officers from other similar sized

Schedule O (Form 990) 2021

Schedule O (Form 990) 2021 Page **2** 

Name of the organization New Hampshire Association for the Blind D/B/A Future in Sight

Employer identification number 02-0223606

service organizations serving the blind throughout the United States are

compared to current compensation levels. Chairman of the board makes any
recommendation to salary adjustments to the executive committee for
approval, who will upon approval forward to the full board. Documentation
of the review will be recorded in the minutes of the responsible committee
and final approval will be recorded in the minutes of the full board.

Form 990, Part VI, Section C, Line 19:

The organization's Form 990 is available on-line at www.guidestar.org.

Governing documents, conflict of interest policies, and financial

statements are available upon request. Documents will be delivered

electronically or through the postal service.

Form 990, Part X, Line 10: Land, Buildings, and Equipment:

Section 1.263(a)-3(n) Election:

New Hampshire Association for the Blind

25 Walker Street

Concord, NH 03301

EIN: 02-0223606

Section 1.263(a)-3(n) Election:

New Hampshire Association for the Blind is electing to capitalize repair and maintenance costs under Regulation Section 1.263(a)-3(n).

Form 990, Part XI, line 9, Changes in Net Assets:

Schedule O (Form 990) 20	.021		Page <b>2</b>
Name of the organization	New Hampshire A	Association for the Blin	1d Employer identification number
	D/B/A Future in	n Sight	02-0223606
Change in Wal	luo of Popoficial	l Intorost in Mayata	1 632
Change in var	ue of beneficial	l Interest in Trusts	4,632.
Change in Val	lue of Charitable	e Gift Annuities	-439,473.
Motol to Ross	- 000 Dam+ VI I	ino 0	424 041
TOTAL TO FORM	n 990, Part XI, I	Tille 3	-434,841.

### **SCHEDULE R** (Form 990)

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.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Department of the Treasury Internal Revenue Service

New Hampshire Association for the Blind D/B/A Future in Sight

**Employer identification number** 02-0223606

(a)	(b)	(c)	(d)	(6			(f)	
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state o foreign country)	r Total inco	ome End-of-ye	ar assets	S Direct controlling entity		g
I Identification of Related Tax-Exempt Organiz organizations during the tax year.		_	,	_	e or more		mpt	
I Identification of Related Tax-Exempt Organizations during the tax year.  (a)  Name, address, and EIN of related organization	zations. Complete if the organization (b) Primary activity	n answered "Yes" on Form 990  (c)  Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	Dire	e related tax-exe  (f) ect controlling entity	Section cont	<b>g)</b> 512(b trolled tity?
organizations during the tax year.  (a)  Name, address, and EIN	(b)	(c) Legal domicile (state or	(d) Exempt Code	(e) Public charity	Dire	(f) ect controlling	Section cont	tity?
organizations during the tax year.  (a)  Name, address, and EIN	(b)	(c) Legal domicile (state or	(d) Exempt Code	(e) Public charity status (if section	Dire	(f) ect controlling	Section cont	rolle
organizations during the tax year.  (a)  Name, address, and EIN	(b)	(c) Legal domicile (state or	(d) Exempt Code	(e) Public charity status (if section	Dire	(f) ect controlling	Section cont	tity?
organizations during the tax year.  (a)  Name, address, and EIN	(b)	(c) Legal domicile (state or	(d) Exempt Code	(e) Public charity status (if section	Dire	(f) ect controlling	Section cont	tity?
organizations during the tax year.  (a)  Name, address, and EIN	(b)	(c) Legal domicile (state or	(d) Exempt Code	(e) Public charity status (if section	Dire	(f) ect controlling	Section cont	tity?

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

Schedule R (Form 990) 2021

Part III 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.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) nortionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General of managin partner? Yes No	(k) Percentage ownership

Part IV 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.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	512(t contr ent	tion b)(13) rolled ity?
Marion Stubbs Trust - 02-6004292		oodiia y)						Yes	No
C/O Citizens Bank, 900 Elm Street, NE 1580	-								1
Manchester, NH 03101	Perpetual Trust	NH	N/A	TRUST	8,092.	401,940.	65.00%		Х
Nichols Walter O TUW DTD 5565 - 02-6013823			New Hampshire		•	,			
PO Box 1802	1		Association						1
Providence, RI 02901-1802	Perpetual Trust	RI	for the Blind	TRUST	12,583.	286,319.	100%		Х
			New Hampshire						
	Charitable Gift		Association						1
Charitable Gift Annuities (2)	Annuity	NH	for the Blind	TRUST					Х
									1
	1								1
	1								1
	]								<u></u>

Yes No

Schedule R (Form 990) 2021

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

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

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?

а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	/			1a	X			
					1b	X			
С	Gift, grant, or capital contribution from related organization(s)				1c	Х			
	Loans or loan guarantees to or for related organization(s)				1d	Х			
	Loans or loan guarantees by related organization(s)				1e	X			
f	Dividends from related organization(s)				1f	X			
g	Sale of assets to related organization(s)				1g	X			
h	Purchase of assets from related organization(s)				1h	X			
i	Exchange of assets with related organization(s)				1i	X			
j	Lease of facilities, equipment, or other assets to related organization(s)				1j	X			
					1k	X			
k Lease of facilities, equipment, or other assets from related organization(s)									
<ul> <li>I Performance of services or membership or fundraising solicitations for related organization(s)</li> <li>m Performance of services or membership or fundraising solicitations by related organization(s)</li> </ul>									
					1m	X			
	Sharing of facilities, equipment, mailing lists, or other assets with related organization				1n	X			
0	Sharing of paid employees with related organization(s)				10	^			
_	Paimburgament paid to related arganization(s) for expanses				1p	х			
	Reimbursement paid to related organization(s) for expenses				1g	$\frac{x}{x}$			
ч	Reimbursement paid by related organization(s) for expenses				Щ	21			
r	Other transfer of cash or property to related organization(s)				1r	х			
	Other transfer of cash or property from related organization(s)				1s	X			
	If the answer to any of the above is "Yes," see the instructions for information on w								
		(b)	(c)	(d)					
	<b>(a)</b> Name of related organization	Transaction	Amount involved	Method of determining amount inv	olved				
		type (a-s)							
(1)									
(2)									
<b>(0)</b>									
(3)									
(4)									
(4)									
(5)									
<u>(J)</u>									
(6)									
	: 11-17-21	•		Schedule	R (Form 9	90) 2021			
		<i>1</i> F							

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.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Disprotion allocat	por- ate ions?		Gener mana partn	(Hal or Perce ping owne	k) entage ership
								Ochodolo			

### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

► 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 a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Type or Taxpayer identification number (TIN) New Hampshire Association for the Blind print 02-0223606 D/B/A Future in Sight File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 25 Walker Street return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. Concord, NH 03301 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) Nathalie Fortier Telephone No.  $\blacktriangleright$  (603)224-4039 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 box 🕨 🔲 . 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. July 17, 2023 \_\_\_\_ , to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: calendar year or ightharpoonup X tax year beginning <u>SEP 1</u>, 2021  $\underline{\hspace{0.5cm}}$  , and ending  $\underline{\hspace{0.5cm}}$  AUG  $\hspace{0.5cm}$  31 ,  $\hspace{0.5cm}$  2022 Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. 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. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

123841 01-12-22

LHA

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

Form 8868 (Rev. 1-2022)