	_	_	-
			n
	u	L.	
Form			U

** PUBLIC DISCLOSURE COPY **

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

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

and anding

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service	
A Far the 2000 calend	

or toy yoor boginging

A	FOLU	e 2020 calendar year, or tax year beginning and er	luing		
В	Check if applicab	le: C Name of organization		D Employer identific	ation number
Г	Addre				
	Name	Doing business as MONASTIC ACADEMY		**-***507	73
Γ	Initial		oom/suite	E Telephone number	
	Final returr			802540082	20
	termi ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,101,025.
	Amer			H(a) Is this a group ret	turn
	Appli tion			for subordinates?	
	pend	^{ng} SAME AS C ABOVE		H(b) Are all subordinates inc	luded? Yes No
1	Tax-ex	empt status: X 501(c)(3) 501(c) ()◀ (insert no.) 4947(a)(1) or	527	lf "No," attach a l	ist. See instructions
		te: WWW.CENTERFORMINDFULLEARNING.ORG		H(c) Group exemption	
		f organization: 🔀 Corporation 🔄 Trust 🦳 Association 🔄 Other 🕨	L Year of	of formation: 2011 M	State of legal domicile: VT
P	art I	Summary			
ø	1	Briefly describe the organization's mission or most significant activities: TO BR	ING A	DEEP PRACTI	ICE OF
Activities & Governance		MINDFULNESS TO LARGE NUMBERS OF PEOPLE IN			
ern	2	Check this box 🕨 🛄 if the organization discontinued its operations or dispose	ed of more	than 25% of its net as	
š	3				4
<u>ه</u>	4	Number of independent voting members of the governing body (Part VI, line 1b) \ldots			3
ies	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)			2
Ϊţ	6	Total number of volunteers (estimate if necessary)			38
Act	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
		Net unrelated business taxable income from Form 990-T, Part I, line 11	·····	7b	0.
				Prior Year	Current Year
e	8	Contributions and grants (Part VIII, line 1h)		407,371.	888,770.
Revenue	9	Program service revenue (Part VIII, line 2g)		173,418.	209,333.
e Se	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		5,097.	2,922.
-	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,514.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		587,400.	1,101,025.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ês	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $_{\dots}$		65,284.	71,721.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 7,382		0.	0.
ğ	b				
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		347,869.	454,166.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		413,153.	525,887.
	19	Revenue less expenses. Subtract line 18 from line 12		174,247.	575,138.
Net Assets or Fund Balances			Be	ginning of Current Year	End of Year
sset Salau	20	Total assets (Part X, line 16)		1,949,233.	2,511,118.
and B	21	Total liabilities (Part X, line 26)	上	929,758.	901,396.
		Net assets or fund balances. Subtract line 21 from line 20		1,019,475.	1,609,722.
	art II				
		alties of perjury, I declare that I have examined this return, including accompanying schedules a			knowledge and belief, it is
true	e, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of whic	h preparer	has any knowledge.	

Sign Here	Signature of officer TEAL SCOTT, PRESIDENT Type or print name and title			Date
Paid	Print/Type preparer's name CONNIE FELLION	Preparer's signature	Date 07/12/	21 Self-employed PO1875413
Preparer	Firm's name MCSOLEY MCCOY &	CO.		Firm's EIN \blacktriangleright **-**7374
Use Only	Firm's address 118 TILLEY DRIVE SOUTH BURLINGTON			Phone no. (802) 658–1808
May the I	RS discuss this return with the preparer shown abo	ove? See instructions		X Yes No
032001 12-2	23-20 LHA For Paperwork Reduction Act Notic	ce, see the separate instructions.		Form 990 (2020)

	990 (2020) CENTER FOR MINDFUL LEARNING, INC. **-**5073 Pa
Pai	t III Statement of Program Service Accomplishments
1	Check if Schedule O contains a response or note to any line in this Part III
•	TO BRING A DEEP PRACTICE OF MINDFULNESS TO LARGE NUMBERS OF PEOPLE IN
	THE MODERN WORLD.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	prior Form 990 or 990-EZ? Yes X If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
-	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured 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.
4a	(Code:) (Expenses 314,360. including grants of \$) (Revenue \$ 45,75
	LEADERSHIP TRAINING PROGRAM: UNIQUE FOR ITS RIGOR, LENGTH AND STANDARDS, THE MONASTIC ACADEMY
	CREATES TRUSTWORTHY, ENLIGHTENED LEADERS. IT BRINGS STUDENTS THROUGH
	THREE STAGES: THE PERSONAL GROWTH NEEDED TO FIND ONE'S POWER, THE
	TRANSPERSONAL SHIFT NEEDED TO RELINQUISH POWER, AND THE PERSONAL GROW
	NEEDED TO HOLD POWER ETHICALLY. DEMAND FOR SPOTS IN THE PROGRAM EXCEE
	AVAILABILITY, AND STUDENTS ARE EXTRAORDINARILY SUCCESSFUL AFTER THEY
	FINISH. WE CONTINUE TO EXPAND TO NEW LOCATIONS.
4b	(Code:) (Expenses \$ 62,872. including grants of \$) (Revenue \$ 113,58
	GUEST OFFERINGS:
	OUR STUNNING 123-ACRE RETREAT FACILITY BRINGS GUESTS FROM AROUND THE
	WORLD FOR PROFESSIONAL STAYS, WEEK-LONG RETREATS, AND MAKING A NEW LI
	IN OUR VILLAGE. COMBINING THE WISDOM AND LOVE OF TRADITIONAL
	MONASTICISM WITH THE POWER AND IMPACT OF ENTREPRENEURSHIP, REMOTE WORKERS INTEGRATE DEEP MINDFULNESS INTO THEIR PROJECTS. WE ALSO OFFER
	SOLITARY RETREATS IN OUR CABINS, A NATIVE AMERICAN VISION QUEST, AND
	LECTURES AROUND THE COUNTRY.
	40.067
4c	(Code:) (Expenses \$ 40,067. including grants of \$
	WE ARE REDUCING THE CHANCE THAT LIFE ON EARTH WILL BE DESTROYED BY
	TECHNOLOGY. OUR VERMONT CENTER ORGANIZES DIRECT ACTION PROTESTING THE
	PRESENCE OF NUCLEAR WEAPON SYSTEMS IN THE STATE; OUR CALIFORNIA CENTE
	OFFERS TRAINING TO INDIVIDUALS CONDUCTING AI SAFETY RESEARCH; OUR
	NATIONAL ORGANIZATION WORKS WITH CRYPTOCURRENCY EXPERTS TO MAKE MONEY
	ETHICAL. WE ARE CREATING A WISER AND MORE COMPASSIONATE WORLD CULTURE
	THAT BENEFITS ALL LIVING THINGS.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 417,299.
	Form 990
32002	2 12-23-20 2

	000	(0000)
Form	990	(2020)

Form 990 (2020) CENTER FOR MINDFUL LEARNING, INC.
Part IV Checklist of Required Schedules

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, VII, VI, VII, VII, VII,				Yes	No
2 the organization required to complete Schedule 8, Schedule of Contributor9 2 X 3 Ddt the organization requires in cluster to reflect opticitized campaign activities on behalf of or in opposition to camcidates for public oftee? If 'Yes,' complete Schedule C, Part I 3 X 4 Section 501(c)(3) organizations. Dot the organization range in lobbying activities, on have a section 501(r) election in effect during the taxy and 'Y 'res,' complete Schedule C, Part I 4 X 5 Is the organization ascelment Information and section 501(c)(4). 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar anounts in such India or accounts? If 'Yes,' complete Schedule D, Part I 6 X 7 X Beth organization matrian any donor advised funds or any similar funds or accounts? If 'Yes,' complete Schedule D, Part I 6 X 7 X Beth organization matrian collections of works of art, historical treasure, or other similar assets? If 'Yes,' complete Schedule D, Part I 8 X 8 Did the organization matrian simular through a related organization, hold assets in donorrestricted endowments or in quasi endownents? If 'Yes,' complete Schedule D, Part V 9 X 10 Ddt the organization report an amount for investments - other socurities in Part X, line 10? If 'Yes,' complete Schedule D, Part V 10 X <td< td=""><td>1</td><td>Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?</td><td></td><td></td><td></td></td<>	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
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(Q) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year II 'Yes,' complete Schedule C, Part II 4 X 5 Is the organization asocina of 501(Q) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 94:197 ('Yes,' complete Schedule C, Part II 6 X 7 Did the organization campate and works of art, historical reserves, or other similar assets? If "Yes,' complete Schedule D, Part II 7 X 9 Did the organization environment, historic and canses ment, including assemants to reserve open space, the environment, historic and canses, or interior anagement, and theyat, or debt negatiation services? 7 X 9 Did the organization environment in Part X, line 21, for escrow or custodial assocut liability, serve as a custodian for amounts not listed in Part X, or provide confide counseling, debt management, and theyat, or debt negatiation services? 9 X 9 Did the organization report an amount for inscripter Schedule D, Part V 10 X 9 Did the organization report an amount for inscripter Schedule D, Part V 10 X <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
public office <i>II</i> 'Yes,' complete Schedule <i>Q</i> , <i>Pert</i> I 3 X 4 Section 501(c)(2) organization on Did the organization engage in tobbying activities, or have a section 501(n) election in effect during the taxy year <i>II</i> 'Yes,' complete Schedule <i>Q</i> , <i>Pert</i> II 4 X 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that nealwas membership dues, assessments, or similar amountain any donor advised funds or any similar funds or accounts <i>D</i> ' 'Yes,' complete Schedule <i>D</i> , <i>Part</i> II 6 X 7 Did the organization mentain any donor advised funds or any similar funds or accounts <i>D</i> ' 'Yes,' complete Schedule <i>D</i> , <i>Part</i> II 6 X 7 Did the organization mentain any donor advised funds or any similar funds or accounts <i>D</i> ' 'Yes,' complete Schedule <i>D</i> , <i>Part</i> II 7 X 8 Did the organization maintain collections of vorks of art, historical transurse, or other similar assets? I' 'Yes,' complete Schedule <i>D</i> , <i>Part</i> II 8 X 9 Did the organization menoty in the IAX, line 21, for secret or orcustodial account lability, serve as a custodian for amounts not listed in Part X, ine 21, with advised in advised in donor restricted endowments or in quasi endowments? If 'Yes,' complete Schedule <i>D</i> , <i>Part</i> V 10 X 11 If the organization report an amount for lead to granization. Hold as advised in Part X, line 12, that is 50 or more of its total assets reported in Part X, line 10 'Y'se,' complete Schedule <i>D</i> , <i>Part</i>	2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
9 Section 501(c)(3) organizations. Dot the organization engage in tobbying activities, or have a section 501(i) election in effect during the tax year/if if Yes, 'complete Schedule C, Part II 4 X 15 Is the organization a section 501(c)(6), 051(c)(6), 051(c)(3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
during the tax year? If Yes, "complete Schedule C, Part II 4 X is the organization a sector Stol(4), 800(4), 500(4), 800(public office? If "Yes," complete Schedule C, Part I	3		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Newnue Procedure B9197 if 'Yes,' complete Schedule C, Part II 6 X 6 Did the organization maintain any done advised funds or accounts for which dones have the right to provide advice on the distibution or investment of amounts in such funds or accounts for which dones have the right to Did the organization maintain any done advised funds or accounts? If 'Yes,' complete Schedule D, Part I 6 X 8 Did the organization maintain any done advised funds or accounts? If 'Yes,' complete Schedule D, Part II 7 X 8 Did the organization maintain any done advised funds or account reprint advised treasures, or dher similar assets? If 'Yes,' complete Schedule D, Part II 7 X 9 Did the organization, directly or through a related organization, hold assets in donor-restricted andowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V 10 X 10 Did the organization asset to any of the following quasions is 'Yes,' than complete Schedule D, Part V, UI, VIII, VII, VII, VII, VII, VII, V	4		4		x
similar amounts as defined in Revenue Procedure 98-1971 "Yes," complete Schedule C, Part III 5 X O Did the organization material may done advised funds or any semilar funds or accounts? If "Yes," complete Schedule D, Part I 6 X 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historical areas, or historical treasures, or other similar assets? If 'Yes," complete Schedule D, Part II 7 X 8 Did the organization material collections of works of art, historical treasures, or other similar assets? If 'Yes," complete Schedule D, Part II 8 X 9 Did the organization report an amount in Part X, line 21, for serow or custodial account liability, serve as a custodian for amounts in tiste in Part X, or provide credit consensustical services? 9 X 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 X 11 If the organization report an amount for land, buildings, and equipment in Part X, line 107 If 'Yes," complete Schedule D, Part V 10 X 12 Did the organization report an amount for riverstments - other securities in Part X, line 120, that is 5% or more of its total assets reported in Part X, line 171 If 'Yes," complete Schedule D, Part V 11 X 13 Did the organization report an amount for riverstments - other assets in Part X, line 120, that is 5% or more of its total assets reported in Part X, line 11/ 'Yes," complete Sche	5				
provide advoke on the distribution or investment of amounts in such funds or accounts // Yes," complete Schedule D, Part // 6 X 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environmaintain collections of works of art, historical treasures, or other similar asset? // Yes," complete Schedule D, Part // 7 X 8 Did the organization maintain collections of works of art, historical treasures, or other similar asset? // Yes," complete Schedule D, Part // 8 X 9 Did the organization report an amount in Part X, line 21, for escrow or custolial account liability, serve as a custodian for amounts on listed in Part X, vor provide credit counseling, debt management, credit repair, or debt negotiation services? 9 X 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 X 11 If the organization report an amount for lawestments - organize for anounts on investments - organize for anounts on investments - organize for anounts on amount for investments - organize for anounts on amount for investments - organize for anounts on investments - organize for anount for investments - organize for anount or investments for the tax year include a locabule D, Part X 11a X 10 Did the organization report an amount for investments - organize for anount or investments for the tax year include a locabule D, Part X 11a X <	6		5		X
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II. 7 X 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. 8 X 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? 9 X 10 Did the organization directly or through a related organization, hold assets in donor-restricted endowments or in guasi endowments? If "Yes," complete Schedule D, Part V 10 X 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI 11a X b Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11a X b Did the organization report an amount for other sastes in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII 11a X b Did the organization report an amount for other sastes in Part X, line 16? If "Yes," complete Schedule D, Part XIII 11a X c Did the organiz	6		6		Х
B Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part VI Image: Complete Schedule D, Part V, Schedule D, Part X, Sc	7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
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 repart, or debt negotiation services? 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 report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 10 X 12 Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI 11a X 13 Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11a X 14 Did the organization report an amount for investments or that super include a tootnote that addresses the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 114 X 14 Did the organization is apparate, independent audited financial statements for the tax year? If "4", "complete Schedule D, Part X 114 X 15		the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		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? 9 X 10 Did the organization, directly or through a related organization, hold asets in donor-restricted endowments or in quasi endowments? If "kes," complete Schedule D, Part V 10 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable. 11 12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a 13 X 11a X 14 Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VI 11a X 14 Did the organization report an amount for other lastities in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part X 11e X 11a X 11d X 11d X 11d X 11d X 11d X 11d Did the organization report an amount for other lastin Part X, line 25? If "Yes,"	8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? y X 11 "fres," complete Schedule D, Part IV 10 X 12 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 X 11 If the organization, directly or through a related organization, should assets in donor-restricted endowments 10 X 12 Did the organization, directly or through a related organization, should assets in donor-restricted endowments 10 X 13 If the organization report an amount for livestments : orbit seculities in Part X, line 10? If "Yes," complete Schedule D, Part VI 11 11 X 14 Did the organization report an amount for investments - orber securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11 X 15 Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11 X 16 Did the organization separate or consolicitated financial statements for the tax year? 114 X 17 Did the organization separate or consolicitated financial statements for the tax year? 114 X 12a Did the organization aswerd VII 10 110 X			8		X
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 10 X 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI, VII, VII, VII, VII, VII, VII, VII,	9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
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, X, or X 11a X a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a X b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11a X c Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c X d Did the organization report an amount for other assets in Part X, line 15% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 11d X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X 12a Did the organization is beparate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X 11f X 12a Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 11d X 12a X 11d X 11d X 13a Is the organization included in			9		х
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, VX, or X as applicable. 11 X a) Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 11a X b) Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b X c) Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11d X d) Did the organization report an amount for other assets in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d X e) Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization a separate in dependent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 11f X 12a Did the organization asparate in dependent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 11e X 12b M was the organization ashould as official financial statements for the tax year? If "Yes," complete Schedule D, Part X 11e X 12a Did the organiz	10				
as applicable. a) Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII 11a X b) Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b X c) Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c X d) Did the organization report an amount for investments - program related in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 11c X e) Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X 11t X f) Did the organization is aparate, independent audited financial statements for the tax year include a footnote that addresses the organization included in consolidated, independent audited financial statements for the tax year? 11t X 12a Did the organization netword envices or expenses of more than \$10,000 from grantmaing, 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 D, Part X, 11a X 14a X 10d the organization neport an 21 X, lone 31, once than \$5,000 of grants or other as		or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
Part VI 11a X b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? // 'Yes," complete Schedule D, Part VII 11b X c Did the organization report an amount for investments: program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? // 'Yes," complete Schedule D, Part VII 11c X d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? // 'Yes," complete Schedule D, Part X 11c X e Did the organization report an amount for other assets in Part X, line 25? // 'Yes," complete Schedule D, Part X 11t X f Did the organization sibality for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes," complete Schedule D, Part X 11t X 12a Did the organization nelucided in consolidated, independent audited financial statements for the tax year? If 'Yes," complete Schedule D, Part X and XII 12a X 14a Did the organization aschool described in section 170(b(1)(A)(I)/V) I' 'Yes," complete Schedule E 13 X 15 Is the organization natinian an office, employees, or agenes outside the United States? 14a X 14b Did the organization natinian an office, employees, or ageregate	11				
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b X c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c X d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 11c X e Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization islability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f X 12a X Was the organization obtain separate, independent audited financial statements for the tax year? 11f X 13 Is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization as the early and VI 11d X 11d X 15 Did the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes	а		110	x	
assets reported in Part X, line 16? /f "Yes," complete Schedule D, Part VI 11b X c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? /f "Yes," complete Schedule D, Part VIII 11c X d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? /f "Yes," complete Schedule D, Part X 11d X e Did the organization report an amount for other liabilities in Part X, line 25? /f "Yes," complete Schedule D, Part X 11e X 11d X 11d X 12a Did the organization's separate or consolidated financial statements for the tax year include a foothote that addresses the organization included in consolidated, independent audited financial statements for the tax year? 11f X 12a Did the organization answerd "No" to line 12a, then completing Schedule D, Part X and XII is optional 12a X 13 Is the organization maintain an office, employees, or agents outside of the United States? 14a X 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gargegate foreign investments valued at \$100,000 14b X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals	h				
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c X d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 11d X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X f Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X 12a Did the organization obtain separate, independent audited financial statements for the tax year rolude a footnote that addresses the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 11t X 12a Did the organization included in consolidated, independent audited financial statements for the tax year? 12e X 13 Is the organization aschool described in section 170(b)(1)(A)(i)? If "Yes," complete Schedule D, Parts XI and XII is optional 12b X 14a Did the organization as achool described in section 170(b)(1)(A)(i)? If "Yes," complete Schedule A 100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14a X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garnts or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV <td< td=""><td>D</td><td></td><td>11b</td><td></td><td>Х</td></td<>	D		11b		Х
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 111 X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 111 X e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization superate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 111 X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII 12a X b Was the organization asswered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X 13 Sthe organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13a X 14a 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 gargets grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Part II and IV 16 X 17 Did the organization report on Part IX, column (A), line	С				
Part X, line 16? If "Yes," complete Schedule D, Part IX 11d X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 11e X 12a Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answerd "No" to line 12a, then completing Schedule D, Part X and XII is optional 12b X 13 St St bid the organization maintain an office, employees, or agents outside of the United States? 14a X 14 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 report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 X 17 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign in			11c		<u>X</u>
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X 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 bain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X I and XII 12a X b Was the organization included in consolidated, independent audited financial statements for the tax year? 12a X 13 Is the organization maintain an office, employees, or agents outside of the United States? 14a X b Did the organization navered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 13 X 14 Did the organization maintain an office, employees, or agents outside of the United States? 14a X b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garts or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate g	d				37
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 111 X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 111 X 12a Did the organization notain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 12a X b Was the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X 13 Is the organization maintain an office, employees, or agents outside of the United States? 14a X b Did the organization neort on Part IX, column (A), line 3, more than \$10,000 form grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule G, Part I 16 X 17 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I 16 X 17 Did the organization report more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 3, more than \$5,000 of aggregate grants or					
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 111 X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts X 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 X and XII is optional 12a X 13 Is the organization maintain an office, employees, or agents outside of the United States? 14a X b Did the organization nave aggregate revenues or expenses of more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for organ invivalues? If "Yes," complete Schedule F, Parts II and IV 14b X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for organ invivalues? If "Yes," complete Schedule G, Part I 16 X 17 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I 16 X 17 Did the organization report more than \$15,000 otal of fundraising event gross income and contributions on Part VIII, lines to and 82? If "Yes,"			11e		<u> </u>
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a X b Was the organization included in consolidated, independent audited financial statements for the tax year? 12b X b Was the organization included in consolidated, independent audited financial statements for the tax year? 12b X 13 Is the organization askored "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 112b X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garets or other assistance to or for any foreign organization report a total of more than \$10,000 form grantmaking, fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 X 17 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I 16 X 18 Did the organization report more than \$15,000 of gross income and contributions on Part VII, lines for and 11e? If "Yes," complete Schedule G, Part I 16 X 17 Did the organization report more than \$15,000 of gros	f				v
Schedule D, Parts XI and XII 12a X b Was the organization included in consolidated, independent audited financial statements for the tax year? 12b X 13 Is the organization a school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X b Did the organization nave 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 gagregate grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I 17 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 18 X	40-		111		
If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X b 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 report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 X 17 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part VII, column (A), lines 15,000 of grass income from gaming activities on Part VIII, line 9a? If "Yes," 18 X 19 Did the organization report more than \$15,000 of grass income from gaming activi	12a		12a		x
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 15 X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 X 17 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 X 17 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 of grass income from gaming activities on Part VIII, line 9a? If "Yes," 18 X 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20a Did t	b				
14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X b 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 14a 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 report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 15 X 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 3, more than \$5,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of expenses for professional fundraising services on Part IX, column (A), lines 3, more than \$5,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 16 X 17 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 18 X 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20a X Did the organization report more than \$5,000 of grants			12b		
b 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 report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule F, Parts III and IV 15 X 16 X 16 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, lines 9a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20a X 20b 16 X			13		
investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 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 or for any foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 X 17 Did the organization report a Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20a 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 H 20a X 20a </td <td></td> <td></td> <td>14a</td> <td></td> <td><u> </u></td>			14a		<u> </u>
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 or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 of gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20a 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 H 20a X 21 X	b				
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? <i>If</i> "Yes," <i>complete Schedule F, Parts II and IV</i> 15 X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts II and IV</i> 16 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I</i> 17 X 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i> 17 X 19 Did the organization operate one or more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," 19 X 20a Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> 20a X 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If</i> "Yes," <i>complete Schedule H</i> 20a X					v
foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 c and 8a? If "Yes," complete Schedule G, Part II 17 X 19 Did the organization operate one or more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 19 If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 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 20b 21	45		14b		
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 otal of fundraising event gross income and contributions on Part VIII, lines 1 c and 8a? If "Yes," complete Schedule G, Part II 17 X 19 Did the organization operate one or more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 X 20a Did the organization report more than \$5,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 X 20a X Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 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 20b 20b	сı	the second se	45		x
or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 X	16		15		
 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I</i>. 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>. 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>. 19 Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>. 20a Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i>. 21 X 	10		16		Х
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 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 X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 X	17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
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," 19 X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 20b 21 Did the organization operate one or more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 X			17		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," 19 X 20a Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 20b 21 Did the organization operate one or more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i> 21 X	18		18		x
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 X	19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			v
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 X	00-				
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 X					
domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 X			200		
	~ I		21		x
	32003			990 (

032003 12-23-20

12550712 310848 11225

3 2020.04001 CENTER FOR MINDFUL LEARNING 11225_1

Form	990	(2020)
	330	

CENTER FOR MINDFUL LEARNING, INC.

Part IV Checklist of Required Schedules (continued)

			Yes	N
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			2
23	Part IX, column (A), line 2? <i>If</i> "Yes," <i>complete Schedule I, Parts I and III</i> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	22		1
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		2
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	24a		2
h	Schedule K. If "No," go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		<u> </u>
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		┢
Ŭ	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		\vdash
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			Γ
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If</i> "Yes," <i>complete Schedule L, Part I</i>	25b		
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		+
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			1
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	Х	
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		
28	Was the organization a party to a business transaction with one of the following parties (see 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? If "Yes," complete Schedule L, Part IV	28a		
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
с	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If</i> "Yes," complete Schedule L, Part IV	28c		
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	Γ
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			Γ,
	contributions? If "Yes," complete Schedule M	30		
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		
	Schedule N, Part II	32		
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		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
25 0	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	004		ا
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		ا ا
38		1	l	1
38	Note: All Form 990 filers are required to complete Schedule O	38	X	
	Note: All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance			
	Note: All Form 990 filers are required to complete Schedule O			
Par	Note: All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
Par 1a	Note: All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
Par 1a b	Note: All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0 Inter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
Par 1a b	Note: All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			

Form 990	(2020)	CENTER	FOR	MINDFUL	LEARNING,	INC.
Part V	Statement	s Regarding C	Other I	RS Filings ar	nd Tax Complia	ance (continued)

CENTER FOR MINDFUL LEARNING, INC.

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			37
а	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?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		v
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	-		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		
t	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? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		
h 8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	/11		
0	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	-		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
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.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
	Enter the amount of reserves on hand 13c	14-		X
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	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
	excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	13		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		x
	If "Yes," complete Form 4720, Schedule O.			
	,			<u> </u>

Form **990** (2020)

032005 12-23-20

Form 990 (2020)

CENTER FOR MINDFUL LEARNING, INC.

X

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.

ec	Check if Schedule O contains a response or note to any line in this Part VI				
				Yes	Т
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	4		t
	If there are material differences in voting rights among members of the governing body, or if the governing				l
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				l
b	Enter the number of voting members included on line 1a, above, who are independent	1b	3		l
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh		-		I
~	officer, director, trustee, or key employee?		2		l
3	Did the organization delegate control over management duties customarily performed by or under t		-		t
0	of officers, directors, trustees, or key employees to a management company or other person?	-	3		
4	Did the organization make any significant changes to its governing documents since the prior Form				┫
- 5					┫
5 6	Did the organization become aware during the year of a significant diversion of the organization's a		6		╉
	Did the organization have members or stockholders?		0		╉
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a		7-		l
	more members of the governing body?		7a		+
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,				I
_	persons other than the governing body?		7b		+
	Did the organization contemporaneously document the meetings held or written actions undertaken during the y		-	v	
a	The governing body?		8a	X	╡
	Each committee with authority to act on behalf of the governing body?		8b		╡
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	eached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O		9		1
ec	tion B. Policies (This Section B requests information about policies not required by the Internal I	Revenue Code.)			
_				Yes	_
	Did the organization have local chapters, branches, or affiliates?		10a	Х	4
b	If "Yes," did the organization have written policies and procedures governing the activities of such			37	
	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b	X	4
	Has the organization provided a complete copy of this Form 990 to all members of its governing bo	dy before filing the form?	11a	Х	ļ
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			37	ł
	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>		12a	X	4
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris		12b	X	4
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If				
	in Schedule O how this was done		12c	X	4
3	Did the organization have a written whistleblower policy?				4
4	Did the organization have a written document retention and destruction policy?		14		
5	Did the process for determining compensation of the following persons include a review and appro				I
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	?			ļ
	The organization's CEO, Executive Director, or top management official				1
b	Other officers or key employees of the organization		15b		ļ
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement with a			ļ
	taxable entity during the year?		16a		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu	ate its participation			I
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org	anization's			
	exempt status with respect to such arrangements?		16b		J
ec	tion C. Disclosure				
7	List the states with which a copy of this Form 990 is required to be filed NONE				
8	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 only	/) avai	ila
	for public inspection. Indicate how you made these available. Check all that apply.				
		in on Schedule O)			
9	Describe on Schedule O whether (and if so, how) the organization made its governing documents,		and finai	ncial	
	statements available to the public during the tax year.				
0	State the name, address, and telephone number of the person who possesses the organization's b	ooks and records			
	PETER PARK - 8025400820				
	751 PAGE ROAD, LOWELL, VT 05847				

Part VII	Compensation of Officers,	Directors,	Trustees,	Key Employees,	Highest	Compensate	d
	Employees, and Independe	ent Contra	ctors				

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 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 and/or Box 7 of Form 1099-MISC) 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 instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)	(C)					(D)	(E)	(F)	
Name and title	Average	(do	Position (do not check more than one			l than	one	Reportable	Reportable	Estimated
	hours per	box	oox, unless person is officer and a director		is bot	h an	compensation	compensation	amount of	
	week		cer an		lirecto	n/trus	lee)	from	from related	other
	(list any	Individual trustee or director						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	rustee	l trus		ee	npen		(00-2/1099-00130)		and related
	below	d ual t	itiona		nploy	st coi	5			organizations
	line)	ndivid	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) TEAL SCOTT	40.00		_		-		_			
PRESIDENT & CHAIR		x		x				40,000.	0.	0.
(2) PETER PARK	40.00									
EXECUTIVE DIRECTOR		1		x				26,400.	0.	0.
(3) SOFI DILLOF	1.00									
SECRETARY		x		x				0.	0.	0.
(4) HARRISON HEYL	1.00									
TREASURER		x		x				0.	0.	0.
(5) JENNIFER PACKARD	1.00									
BOARD MEMBER		x						0.	0.	0.
		1								
		1								
		1								
		1								
		1								
		1								
		1								
		1								
		1								
		1								
		1								
020007 10 02 00										Earm 990 (2020)

7

Form 990 (2020)

	990 (2020) CENTER FC	OR MINDE	TUI	ιI	JEA	ARI	111	1G	, INC.	**_**	**5	073	Page	: 8
Par	t VII Section A. Officers, Directors, Trust	tees, Key Em	ploy	ees,	, and	d Hi	ghe	st C	Compensated Employe	es (continued)				
	(A) Name and title	(B) Average hours per week	(do box offic	not cl	(C Posi heck i ss per	c) ition more rson i		one h an	(D) Reportable compensation from	(E) Reportable compensation from related		Estir amo ot	(F) mated ount of ther	
		(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS		fror orgar and i	ensatior n the nization related izations	
											_			
	Subtotal						L		66,400.		0.		0).
с	Total from continuation sheets to Part VI Total (add lines 1b and 1c)	I, Section A							0.66,400.		0.).
2	Total number of individuals (including but no compensation from the organization									,000 of reportabl	e			0
3	Did the organization list any former officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for se</i>							-				3	Yes No X	
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	m of reportab	le co	ompe	ensa	atior	n and	d otl	her compensation from	the organization		4	x	5
5	Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes," <i>comp</i>	-				-			-			5	X	ζ
<u>Sec</u>	tion B. Independent Contractors Complete this table for your five highest cor	monsatod in	done	ndo	nt c	ontr	racto	ore t	that received more than	\$100.000 of com	none	ation fro	m	
·	the organization. Report compensation for t	•	•								pend		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	(A) Name and business	address	NC	ONE	2				(B) Description of s	ervices	C	(C) ompens	ation	
2	Total number of independent contractors (ir \$100,000 of compensation from the organiz		ot li	mite	d to		se lis)	stec	d above) who received m	nore than		_		
												Form 9 9	90 (202	20)

032008 12-23-20

Form	n 990	(2020)	CENTER F	FOR MINDFUL 1	LEARNING, II	NC.	**-***5	073 Page 9
Pa	rt V	III Sta	atement of Revenue					
		Ch	eck if Schedule O contains a	response or note to an	y line in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts nts	1	a Federa	ted campaigns	1a				
Gra		b Membe	ership dues	1b				
ts, Grants Amounts		c Fundra	ising events	1c				

r A					-			
ji gi			Related organizations 1d	21 206	-			
Contributions, Gifts and Other Similar A			Government grants (contributions) 1e	31,296.	-			
erio		f	All other contributions, gifts, grants, and					
ĔĔ			similar amounts not included above 1f	857,474.				
4 D		g	Noncash contributions included in lines 1a-1f	35,925.				
a S		h	Total. Add lines 1a-1f	►	888,770.			
				Business Code				
ø	2	а	GUEST OFFERINGS	611600	163,583.	163,583.		
Ś	2		LEADERSHIP TRAINING PR		31,750.	31,750.		
Ser			IMPACT ON EXISTENTIAL	611600	14,000.	14,000.		
Program Service Revenue			IMPACT ON EXISTENTIAL	011000	14,000.	14,000.		
Be		d						
Š,		е						
-		f	All other program service revenue					
		g	Total. Add lines 2a-2f	🕨	209,333.			
	3		Investment income (including dividends, inte	rest, and				
			other similar amounts)	▶	2,922.			2,922.
	4		Income from investment of tax-exempt bond					
	5		Royalties	•				
			(i) Real	(ii) Personal				
	6	а	Gross rents 6a		1			
	Ŭ		Less: rental expenses 6b		-			
			Rental income or (loss) 6c		-			
	_		Net rental income or (loss) Gross amount from sales of (i) Securities					
	1	а		(ii) Other	-			
			assets other than inventory 7a		-			
a		b	Less: cost or other basis					
Other Revenue			and sales expenses 7b		-			
eve		С	Gain or (loss)					
ě		d	Net gain or (loss)	. <u></u>				
hei	8	а	Gross income from fundraising events (not					
đ			including \$ of					
			contributions reported on line 1c). See					
			Part IV, line 18	a				
		b	Less: direct expenses	b				
			Net income or (loss) from fundraising events	>				
	9		Gross income from gaming activities. See	-				
			Part IV, line 19	a				
		h	Less: direct expenses 98		1			
				<u> </u>				
	10		Gross sales of inventory, less returns					
	10	u	and allowances 10					
		Ŀ.			-			
			-					
-		C	Net income or (loss) from sales of inventory					
sn	<i>.</i> .			Business Code				
ee ee	11							
llar /en		b						
Miscellaneous Revenue		С						
Ξ			All other revenue					
		е	Total. Add lines 11a-11d	►				
	12		Total revenue. See instructions	►	1,101,025.	209,333.	0.	2,922.
03200	9 12	2-23-	20		•			Form 990 (2020)

Part IX Statement of Functional Expenses

CENTER FOR MINDFUL LEARNING, INC.

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a response of include amounts reported on lines 6b,	(A)	(B) Program service	(C) Management and	(D) Fundraising
7b, 8	3b, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
0	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
3	individuals. See Part IV, line 22 Grants and other assistance to foreign				
3	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
-	trustees, and key employees	66,400.	66,400.		
6	Compensation not included above to disqualified		-		
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
0	Payroll taxes	5,321.	5,321.		
1	Fees for services (nonemployees):				
а	Management	10.070			
b	Legal	10,070.		10,070.	
	Accounting	7,264.		7,264.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	10 246	0 000	6 1 1 2	F 10/
_	column (A) amount, list line 11g expenses on Sch 0.)	19,346. 1,381.	8,099. 1,129.	6,143.	5,104 252
	Advertising and promotion	11,400.	8,970.	1,379.	1,051
3	Office expenses	7,574.	5,638.	1,294.	642
4 5	Information technology	1,5140	5,050.	1,2740	012
5 6	Royalties	148,280.	148,047.		233
0 7	Occupancy	20,421.	20,366.	9.	46
' 8	Travel Payments of travel or entertainment expenses		20,0001		
0	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
0	Interest	51,641.		51,641.	
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	48,397.	43,557.	4,840.	
3	Insurance	18,566.		18,566.	
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 0.)				
а	FOOD	68,257.	68,203.		54
b	STIPENDS AND EDUCATION	40,335.	40,335.		
С	CONSTRUCTION	745.	745.		
d	MODMIND	489.	489.		
е	All other expenses			101 000	
5	Total functional expenses. Add lines 1 through 24e	525,887.	417,299.	101,206.	7,382
6	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 (20

12550712 310848 11225

10 2020.04001 CENTER FOR MINDFUL LEARNING 11225_1

12550712 310848 11225

5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons 6 Loans and other receivables from other disgualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Notes and loans receivable, net 7 7 8 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 9 **10a** Land, buildings, and equipment: cost or other 1,748,516. basis. Complete Part VI of Schedule D _____ 10a 146,666. 1,510,034. 1,601,850. b Less: accumulated depreciation _____ 10b 10c Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 3,842. 874. Other assets. See Part IV, line 11 15 15 1,949,233. 2,511,118. 16 16 Total assets. Add lines 1 through 15 (must equal line 33) 11,390. 8,970. 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 397,742. 22 320,600. controlled entity or family member of any of these persons 523,046. 569,406. 23 Secured mortgages and notes payable to unrelated third parties 23 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 of Schedule D 929,758. 901,396. 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here 🕨 🛄 and complete lines 27, 28, 32, and 33. Net assets without donor restrictions 27 27 Net assets with donor restrictions 28 28 Organizations that do not follow FASB ASC 958, check here \blacktriangleright X and complete lines 29 through 33. 0. 29 Capital stock or trust principal, or current funds 29 0. Paid-in or capital surplus, or land, building, or equipment fund 30 30 1,019,475. 1,609,722. 31 31 Retained earnings, endowment, accumulated income, or other funds 1,019,475. 1,609,722. Total net assets or fund balances 32 32 1,949,233. 2,511,118. 33 33 Total liabilities and net assets/fund balances ...

CENTER FOR MINDFUL LEARNING, INC.

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

Cash - non-interest-bearing

Savings and temporary cash investments Pledges and grants receivable, net

Accounts receivable, net

-*5073 Page 11

(A)

Beginning of year

438,157.

168.

1

2

3

4

(B)

End of year

897,250.

8,176.

0.

0.

Form 990 (2020)

Form 990 (2020)

1

2

3

4

Assets

_iabilities

Net Assets or Fund Balances

Part X Balance Sheet

Form	1990 (2020) CENTER FOR MINDFUL LEARNING, INC.	**-***5	073	Pag	_{je} 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
			101	•	~ -
1	Total revenue (must equal Part VIII, column (A), line 12)		,101		
2	Total expenses (must equal Part IX, column (A), line 25)	2	525		
3	Revenue less expenses. Subtract line 2 from line 1	3	575		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))		,019	,4	75.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8	15	,10	09.
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				~ ~
_	column (B))	10 1	,609),7	22.
Ра	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 in Schedule				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	1 on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	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 th				
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u>	3b		
			Form	390 (;	2020)

SCHEDULE A

(Form 990 or 990-EZ)

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.

OMB No. 1545-0047
2020
Open to Public Inspection

ıs)

		of the Treasury enue Service			Attach to Form 990 or F v/Form990 for instruction			nformation		Inspection	
Nar	ne of	the organizat		P GO LO WWW.II S.go			ne latest i	mormation.	Employer	identification number	
		the erganizat		ER FOR MIN	DFUL LEARNIN	G TN	C.			*-**5073	
Pa	art I	Reason			(All organizations must c			See instruction		5075	
				_	(For lines 1 through 12, c	-					
1		1			on of churches described		,				
2		1			Attach Schedule E (Forn			•//• •//•/•			
3		1			anization described in se			ii).			
4			•		njunction with a hospital)(iii). Enter	the hospital's name	
•		city, and sta	•						,,,. <u>_</u>	ine neepital e name,	
5											
-	section 170(b)(1)(A)(iv). (Complete Part II.)										
6		A federal, sta	ate, or local go	vernment or governr	mental unit described in s	section 17	70(b)(1)(A)	(v).			
7	Х	1	· ·	-	antial part of its support f				he general	public described in	
				omplete Part II.)		U			0		
8		1			(1)(A)(vi). (Complete Part	t II.)					
9		1			in section 170(b)(1)(A)(ed in conju	unction with a	land-grant	college	
					culture (see instructions).						
		university:							-		
10		An organizat	ion that norma	ally receives (1) more	than 33 1/3% of its sup	port from	contributio	ons, members	hip fees, a	nd gross receipts from	
		activities rela	ated to its exer	npt functions, subje	ct to certain exceptions;	and (2) no	more that	n 33 1/3% of	its support	from gross investment	
		income and	unrelated busi	ness taxable income	e (less section 511 tax) fr	om busine	esses acqu	ired by the o	rganization	after June 30, 1975.	
		See section	509(a)(2). (Co	mplete Part III.)							
11		An organizat	ion organized	and operated exclus	sively to test for public sa	fety. See	section 50)9(a)(4).			
12		An organizat	ion organized	and operated exclus	sively for the benefit of, to	perform	the function	ons of, or to c	arry out the	e purposes of one or	
		more public	y supported or	rganizations describe	ed in section 509(a)(1) o	r section	509(a)(2).	See section	509(a)(3). 🤇	Check the box in	
	_	_lines 12a thr	ough 12d that	describes the type of	of supporting organizatio	n and con	nplete line	s 12e, 12f, an	d 12g.		
a	L	Type I. A s	supporting orga	anization operated, s	supervised, or controlled	by its sup	ported or	ganization(s),	typically by	' giving	
		the suppo	rted organizati	on(s) the power to re	egularly appoint or elect a	a majority	of the dire	ctors or truste	ees of the s	supporting	
	_	organizatio	on. You must c	complete Part IV, S	ections A and B.						
k	• L			-	d or controlled in connec			•		-	
			•		anization vested in the s	ame perso	ons that co	ontrol or mana	age the sup	ported	
	_			st complete Part IV,							
c	: [-		g organization operated				Illy integrate	ed with,	
					s). You must complete I						
c					oorting organization oper						
					zation generally must sat				d an attent	iveness	
					nplete Part IV, Sections						
e			•		written determination fro			а туре ї, турє	ii, iype iii		
	: Г о				onally integrated support						
				n about the support							
	, 110	(i) Name of supp		(ii) EIN	(iii) Type of organization	(iv) Is the orga	nization listed	(v) Amount o	fmonetary	(vi) Amount of other	
		organizatio	n		(described on lines 1-10 above (see instructions))	Yes	ing document? No	support (see ir	nstructions)	support (see instructions)	

Total

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 032021 01-25-21 Schedule A (Form 990 or 990-EZ) 2020 13

2020.04001 CENTER FOR MINDFUL LEARNING 11225_1

Schedule A (Form 990 or 990 EZ) 2020 CENTER FOR MINDFUL LEARNING, INC.

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.)

See	ction A. Public Support									
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not									
	include any "unusual grants.")	204,516.	367,286.	642,626.	407,371.	888,770.	2,510,569.			
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	204,516.	367,286.	642,626.	407,371.	888,770.	2,510,569.			
5	The portion of total contributions									
	by each person (other than a									
	governmental unit or publicly									
	supported organization) included									
	on line 1 that exceeds 2% of the									
	amount shown on line 11,									
	column (f)						1,165,321.			
6	Public support. Subtract line 5 from line 4.						1,345,248.			
See	ction B. Total Support									
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total			
7	Amounts from line 4	204,516.	367,286.	642,626.	407,371.	888,770.	2,510,569.			
8	Gross income from interest,									
	dividends, payments received on									
	securities loans, rents, royalties,									
	and income from similar sources		765.	3,389.	5,097.	2,922.	12,173.			
9	Net income from unrelated business									
	activities, whether or not the									
	business is regularly carried on									
10	Other income. Do not include gain									
	or loss from the sale of capital									
	assets (Explain in Part VI.)	24.		1,097.	1,514.		2,635.			
11	Total support. Add lines 7 through 10						2,635 . 2,525,377.			
12	Gross receipts from related activities	, etc. (see instructi	ons)			12	675,867.			
13	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3)				
	organization, check this box and stop						▶∟			
See	ction C. Computation of Publ	lic Support Pe	rcentage							
	Public support percentage for 2020 (14	53.27 %			
	Public support percentage from 2019					15	51.64 %			
16a	33 1/3% support test - 2020. If the o									
	stop here. The organization qualifies	as a publicly supp	orted organization	l			► X			
b	33 1/3% support test - 2019. If the o									
	and stop here. The organization qua									
17a	7a 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,									
	and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization									
	meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization									
b	10% -facts-and-circumstances tes	t - 2019. If the org	anization did not o	check a box on line	e 13, 16a, 16b, or ⁻	17a, and line 15 is	10% or			
	more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the									
	organization meets the facts-and-circ		e 1				▶∐			
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17t						
					Sche	dule A (Form 990	or 990-EZ) 2020			

032022 01-25-21

12550712 310848 11225

Schedule A (Form 990 or 990 EZ) 2020 CENTER FOR MINDFUL LEARNING, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support									
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not									
	include any "unusual grants.")									
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose									
3	Gross receipts from activities that									
	are not an unrelated trade or bus-									
	iness under section 513									
4	Tax revenues levied for the organ-									
	ization's benefit and either paid to or expended on its behalf									
5	The value of services or facilities									
	furnished by a governmental unit to									
	the organization without charge									
6	Total. Add lines 1 through 5									
	Amounts included on lines 1, 2, and									
	3 received from disqualified persons									
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year									
c	Add lines 7a and 7b									
	Public support. (Subtract line 7c from line 6.)									
	ction B. Total Support									
	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total			
	Amounts from line 6						_			
10 <i>a</i>	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources									
b	Unrelated business taxable income									
	(less section 511 taxes) from businesses									
	acquired after June 30, 1975									
c	Add lines 10a and 10b									
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on									
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)									
13	Total support. (Add lines 9, 10c, 11, and 12.)									
	First 5 years. If the Form 990 is for the	ne organization's fi	irst, second, third,	, fourth, or fifth tax	year as a section	501(c)(3) organiz	ation,			
	check this box and stop here			<u></u>	- 	-)			
See	ction C. Computation of Publ	ic Support Pe	rcentage							
15	Public support percentage for 2020 (line 8, column (f), c	divided by line 13,	column (f))		15	%			
16	Public support percentage from 2019	Schedule A, Part	III, line 15			16	%			
Se	ction D. Computation of Inve	stment Incom	e Percentage							
17	Investment income percentage for 20)20 (line 10c, colur	mn (f), divided by	line 13, column (f))		17	%			
18	Investment income percentage from	2019 Schedule A,	Part III, line 17			18	%			
19a	19a 33 1/3% support tests - 2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not									
	more than 33 1/3%, check this box a	nd stop here. The	organization qual	ifies as a publicly	supported organiza	ation				
b	33 1/3% support tests - 2019. If the	organization did r	not check a box o	n line 14 or line 19	a, and line 16 is mo	ore than 33 1/3%	, and			
	line 18 is not more than 33 1/3%, che	eck this box and st	op here. The orga	anization qualifies	as a publicly suppo	orted organizatio	n ►			
20	Private foundation. If the organization	n did not check a	box on line 14, 19	9a, or 19b, check t	this box and see in:	structions	>			
0320	23 01-25-21				Sch	edule A (Form 9	90 or 990-EZ) 2020			
				15						

12550712 310848 11225

2020.04001 CENTER FOR MINDFUL LEARNING 11225_1

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes No

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")? *If* "Yes," *and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in 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 in 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.)

032024 01-25-21

12550712 310848 11225

Schedule A (Form 990 or 990-EZ) 2020

16

Schedule A (Form 990 or 990 EZ) 2020 CENTER FOR MINDFUL LEARNING, INC.

1

2

3

2a

2b

За

3b

Yes No

No

			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 in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
с	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			

	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
2	Did the organization operate for the benefit of any supported organization other than the supported
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,
	supervised, or controlled the supporting organization.

organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the

Section C.	i ype II s	Supporting	Organizations	

Part IV Supporting Organizations (continued)

			Yes	N
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		
600	stion D. All Type III Supporting Organizations		-	

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

supported organizations played in this regard.

Section E. Type III Functionally Integrated Supporting Organizations

1 C	heck the box next to the r	method that the organization	used to satisfy the Integr	al Part Test during the	veatsee instructions).
-----	----------------------------	------------------------------	----------------------------	-------------------------	------------------------

- a ____ The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*
- c _____ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).

17

- 2 Activities Test. Answer lines 2a and 2b below.
- a 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.*
- b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "No" provide details in **Part VI.**
- **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.*

032025 01-25-21

Schedule A (Form 990 or 990-EZ) 2020

12550712 310848 11225

2020.04001 CENTER FOR MINDFUL LEARNING 11225_1

Schedule A (Form 990 or 990-EZ) 2020 CENTER FOR MINDFUL LEARNING, INC. Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 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.

Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1 a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functiona	ally integrate	ed Type III supporting org	anization (see

instructions).

Schedule A (Form 990 or 990-EZ) 2020

032026 01-25-21

Schedule A (Form 990 or 990-EZ) 2020 CENTER FOR MINDFUL LEARNING, INC. Part V | Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (con

Par	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	Section D - Distributions Current Year							
1	Amounts paid to supported organizations to accomplish exe		1					
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported						
	organizations, in excess of income from activity			2				
3	Administrative expenses paid to accomplish exempt purpose	าร	3					
4	Amounts paid to acquire exempt-use assets			4				
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5				
6	Other distributions (describe in Part VI). See instructions.			6				
7	Total annual distributions. Add lines 1 through 6.			7				
8	Distributions to attentive supported organizations to which the	he organization is responsiv	e					
	(provide details in Part VI). See instructions.			8				
9	Distributable amount for 2020 from Section C, line 6			9				
10	Line 8 amount divided by line 9 amount	Γ	1	10				
Sect	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2020	ns	(iii) Distributable Amount for 2020			
1	Distributable amount for 2020 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2020 (reason-							
	able cause required - explain in Part VI). See instructions.							
3	Excess distributions carryover, if any, to 2020							
-	From 2015							
b	From 2016							
-	: From 2017							
-	From 2018							
e	From 2019							
	Total of lines 3a through 3e							
	Applied to underdistributions of prior years							
h	Applied to 2020 distributable amount							
i	Carryover from 2015 not applied (see instructions)							
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.							
4	Distributions for 2020 from Section D,							
	line 7: \$							
-	Applied to underdistributions of prior years							
	Applied to 2020 distributable amount							
-	Remainder. Subtract lines 4a and 4b from line 4.							
5	Remaining underdistributions for years prior to 2020, if							
	any. Subtract lines 3g and 4a from line 2. For result greater							
	than zero, explain in Part VI. See instructions.							
6	Remaining underdistributions for 2020. Subtract lines 3h							
	and 4b from line 1. For result greater than zero, <i>explain in</i>							
	Part VI. See instructions.							
1	Excess distributions carryover to 2021. Add lines 3j							
8	and 4c. Breakdown of line 7:							
	Excess from 2016							
	Excess from 2017							
	Excess from 2018							
	Excess from 2019							
	Excess from 2020							

Schedule A (Form 990 or 990-EZ) 2020

032027 01-25-21

Dart VI	Quanta	Information -			–			
Part VI	Supplemental	Information. F	Provide the	explanations re	equired by Pa	rt II, line	10; Part II, line 1	7a or 17b; Part III, line 12;
	line 1: Part IV, Section A,	tion D, lines 2 and	40, 40, 5a, 3: Part IV, 5	6, 9a, 9b, 9c, 1 Section F. lines	1a, 11b, and 1c, 2a, 2b, 3a	a, and 3t	: IV, Section B, III b: Part V, line 1: F	nes 1 and 2; Part IV, Section C Part V, Section B, line 1e; Part
	Section D, lines 5,	6, and 8; and Part	V, Section	E, lines 2, 5, ar	d 6. Also com	plete th	is part for any ad	Iditional information.
	(See instructions.)	-					. ,	
2028 01-25-2	21						Sch	edule A (Form 990 or 990-EZ
					20			
	310848 11	005	0.00	0 04001			1/7175 FITT	LEARNING 11225

Schedule B (Form 990, 990-EZ,

or 990-PF) Department of the Treasury Internal Revenue Service

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2020

Name of the organizat	Employer identification number	
	CENTER FOR MINDFUL LEARNING, INC.	**-***5073
Organization type (ch	eck one):	
Filers of:	Section:	
Form 990 or 990-EZ	\fbox 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
	ation is covered by the General Rule or a Special Rule. 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special	Rule. See instructions.
General Rule		
•	ization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions total m any one contributor. Complete Parts I and II. See instructions for determining a contribut	
Special Rules		
sections 509 any one cont	ization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% suppo (a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16 ributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the am 90-EZ, line 1. Complete Parts I and II.	6a, or 16b, and that received from

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year * \$

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

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

Employer identification number

-*5073

CENTER FOR MINDFUL LEARNING, INC.

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$80,000.	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
2		\$68,000.	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
3		\$125,000.	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
4		\$221,859.	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
5		\$24,561.	Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u> 023452 11-25		\$19,213.	Person X Payroll (Complete Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (2020)
023402 11-20	J-20	Schedule B (Form	330, 330-EL, UI 330-PF) (2020)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

22

2020.04001 CENTER FOR MINDFUL LEARNING 11225_1

12550712 310848 11225

Employer identification number

-*5073

CENTER FOR MINDFUL LEARNING, INC.

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$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
		\$	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 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
023452 11-25-20		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

2020.04001 CENTER FOR MINDFUL LEARNING 11225_1

23

 $12550712 \ \ 310848 \ \ 11225$

Page 3

Employer identification number

CENTER FOR MINDFUL LEARNING, INC.

......

-*5073

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. Part II (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I STOCK 5 20,561. 10/14/20 \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I

023453 11-25-20

24

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

12550712 310848 11225

2020.04001 CENTER FOR MINDFUL LEARNING 11225_1

\$

Page	4

ame of organiz	auon				Employer identification nu
	OR MINDFUL LEARNING, I				**-**5073
from	clusively religious, charitable, etc., contributions m any one contributor. Complete columns (a) thr pleting Part III, enter the total of exclusively religious, chari e duplicate copies of Part III if additional spa	ough (e) and the followin table, etc., contributions of \$	a line entry. For a	organizations	
a) No.				()) D	
from Part I	(b) Purpose of gift	(c) Use of g	π	(d) Desc	ription of how gift is held
		(e) Transfe	r of gift		
	Transferee's name, address, and a	ZIP + 4	R	elationship of tra	nsferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of g	ft	(d) Desc	ription of how gift is held
	· · ·	(e) Transfe	r of gift		
	Transferee's name, address, and a	ZIP + 4	R	elationship of tra	nsferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of g	ft	(d) Desc	ription of how gift is held
		(e) Transfe	r of gift		
	Transferee's name, address, and a	ZIP + 4	R	elationship of tra	nsferor to transferee
a) No. from	(b) Purpose of gift	(c) Use of g	ft	(d) Desc	ription of how gift is held
Part I					
- -					
		(e) Transfe	r of gift		
	Transferee's name, address, and a	ZIP + 4	R	elationship of tra	nsferor to transferee
3454 11-25-20				Schedule	B (Form 990, 990-EZ, or 990-PF
	10848 11225 20	2 ۲۰ ۵۸۵۵۱ م			LEARNING 11225

SCHEDULE D

(Form 990)

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.



Department of the Treasury Internal Revenue Service Name of the organization

12550712 310848 11225

CENTER FOR MINDFUL LEARNING, INC.

Employer identification number **-***5073

Par	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or A	ccou	nts.Complete	if the	_
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.					
		(a) Donor advised funds	(b) Fund	ds and other ac	counts	
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	writing that the assets held in donor advi	sed fun	lds			
	are the organization's property, subject to the organization's	exclusive legal control?			🗌 Yes	- 🗌 N	ο
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be	e used o	only			
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	e confer	ring			
							0
Par	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 organizat	ion (check all that apply).					
	Preservation of land for public use (for example, recrea				important land	area	
	Protection of natural habitat	Preservation o	f a certi	fied his	storic structure		
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	n of a co	onserva			
	day of the tax year.				Held at the End of	of the Tax Yea	<u>ır</u>
а	Total number of conservation easements			2a			
b				2b			
	Number of conservation easements on a certified historic str			2c			
d	Number of conservation easements included in (c) acquired						
-	listed in the National Register			2d			
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by th	ie orgar	nization	during the tax		
	year						
4	Number of states where property subject to conservation ea						
5	Does the organization have a written policy regarding the pe						_
6	violations, and enforcement of the conservation easements i Staff and volunteer hours devoted to monitoring, inspecting,						D
U		manuling of violations, and emorcing col	15CI Vali	Uncas		ne year	
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserv	ation ea	asemer	nts during the ve	ar	
-	► \$						
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 17	0(h)(4)(E	3)(i)			
	and section 170(h)(4)(B)(ii)?				Yes		o
9	In Part XIII, describe how the organization reports conservat						
	balance sheet, and include, if applicable, the text of the foot	note to the organization's financial stater	nents th	nat des	cribes the		
	organization's accounting for conservation easements.						
Par			Other :	Simila	ar Assets.		
	Complete if the organization answered "Yes" on Form	1 990, Part IV, line 8.					
1a	If the organization elected, as permitted under FASB ASC 95						
	of art, historical treasures, or other similar assets held for pul			nce of	public		
	service, provide in Part XIII the text of the footnote to its fina						
b	If the organization elected, as permitted under FASB ASC 95						
	art, historical treasures, or other similar assets held for public	c exhibition, education, or research in fur	theranc	e of pu	blic service,		
	provide the following amounts relating to these items:						
	(i) Revenue included on Form 990, Part VIII, line 1				₽		
•	(ii) Assets included in Form 990, Part X						
2	If the organization received or held works of art, historical tre		al gain,	provid	e		
-	the following amounts required to be reported under FASB A	-		•	ħ		
	Revenue included on Form 990, Part VIII, line 1						—
	Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instruction				[▶] Schedule D (Fo	orm 900) 204	20
	12-01-20	5 IOF I UTIL 330.				111 330j 204	-0
55205		26					

2020.04001 CENTER FOR MINDFUL LEARNING 11225_1

Sche	dule D (Form 990) 2020 CENTER	FOR MINDFU	IL LE	ARNING	, INC.		* *	_ * * *	*5073	3 Page 2			
Pa	t III Organizations Maintaining (Collections of A	rt, His	torical Tr	easures,	or Othe	r Similar /	Asset	S (contin	ued)			
3	Using the organization's acquisition, access	ion, and other record	ds, chec	k any of the	following the	at make siç	gnificant use	e of its					
	collection items (check all that apply):												
а	Public exhibition	(Loan or excl									
b	Scholarly research	6	e 📖	Other									
С	5												
4													
5					-								
Da	to be sold to raise funds rather than to be m t IV Escrow and Custodial Arrar								Yes	No No			
Fa	t IV Escrow and Custodial Arrar reported an amount on Form 990, Pa		ete if the	e organizatio	n answered	"Yes" on F	-orm 990, Pa	art IV, II	ne 9, or				
1a	Is the organization an agent, trustee, custor		diary for	contribution	s or other as	sets not ir	ncluded						
ia	on Form 990, Part X?								Yes				
h	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowina	table [.]					103				
			Showing	abio.					Amount				
с	Beginning balance						1c						
	Additions during the year												
	Distributions during the year												
	Ending balance												
	Did the organization include an amount on F								Yes	No			
b	If "Yes," explain the arrangement in Part XIII												
Pa	t V Endowment Funds. Complete	if the organization a	nswered	"Yes" on Fo									
		(a) Current year	(b) P	rior year	(c) Two yea	rs back (c	d) Three years	s back	(e) Four	years back			
	Beginning of year balance												
	Contributions												
	Net investment earnings, gains, and losses												
	Grants or scholarships												
е	Other expenditures for facilities												
	and programs												
	Administrative expenses												
-	End of year balance		0.0 (line 1	a oolumn (a									
2	Provide the estimated percentage of the cur Board designated or guasi-endowment	rrent year end balan	ce (iine 1 %	g, column (a	()) neio as.								
b	Permanent endowment	%	70										
	Term endowment	<u> </u>											
Ŭ	The percentages on lines 2a, 2b, and 2c sho												
3a	Are there endowment funds not in the poss	•	zation tha	at are held a	nd administe	ered for the	e organizatio	on					
	by:	5					5		Γ	Yes No			
	(i) Unrelated organizations								3a(i)				
	(ii) Related organizations								3a(ii)				
b	If "Yes" on line 3a(ii), are the related organiz	ations listed as requ	ired on S	Schedule R?					3b				
	Describe in Part XIII the intended uses of th		owment	funds.									
Pa	t VI Land, Buildings, and Equip												
	Complete if the organization answere					0, Part X, li	ine 10.						
	Description of property	(a) Cost or o		(b) Cost			cumulated		(d) Bool	k value			
<u> </u>		basis (invest	ment)	basis 2 5	· /	depr	reciation		25				
	Land				0,440. 4,388.	1	04,388),440.),000.			
	Buildings			1,33	±,300•	L	v 4 ,300	• -	L, 431	5,000.			
	Leasehold improvements			2	1,054.		22,085			3,969.			
	Equipment				$\frac{1,034}{2,634}$		<u>22,083</u> 20,193			2,441.			
	Other		t X colum		-	l	<u>∼,,,,</u> ,			1,850.			
Tota	\sim	290an 10111 330, Pari	. л, coiui	ו שווו , (ם) וווים ו			····· 🕨	-	-,00.	-,050.			

Schedule D (Form 990) 2020

032052 12-01-20

Complete if the organization answered "Yes" of			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	e 11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-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" of	on Form 990 Part IV line	a 11d See Form 990 Part X line 15	
	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)		
Part X Other Liabilities.			
Complete if the organization answered "Yes" of	on Form 990 Part IV line	110 or 11f Soo Form 990 Part X line 25	
			. (b) Book value
(1) Federal income taxes			
(2)			
(3)			
<u>(4)</u>			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line			
2. Liability for uncertain tax positions. In Part XIII, provide		-	
organization's liability for uncertain tax positions under	FASB ASC 740. Check h	nere if the text of the footnote has been p	rovided in Part XIII

CENTER FOR MINDFUL LEARNING, INC. **-**5073 Page 3

Schedule D (Form 990) 2020

032053 12-01-20

Schedule D (Form 990) 2020

Part VII Investments - Other Securities.

Sche	dule D (Form 990) 2020 CENTER FOR MINDFUL LEARN	ING, INC.	**-***5073 Pa	age 4
Pa	t XI Reconciliation of Revenue per Audited Financial State	ments With F		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1	2a.		
1	Total revenue, gains, and other support per audited financial statements			
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
с	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)	4b		
с	Add lines 4a and 4b			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			
Ра	rt XII Reconciliation of Expenses per Audited Financial State		Expenses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1			
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a L	Donated services and use of facilities			
D	Prior year adjustments			
لم ام	Other losses			
u e	Other (Describe in Part XIII.)		2e	
3	Add lines 2a through 2d			
4	Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:			
- a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)			
с С			4c	
5	Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>)			
Pa	rt 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.

SCHEDULE L	Tr	ansaction	ns Wit	th Int	erested	Persons		OMB	8 No. 1545-	0047
(Form 990 or 990-EZ)	Complete if the				Form 990, Par Part V, line 38a		e, 27, 28a,		202	20
Department of the Treasury					r Form 990-EZ			Оре	en To Pu	ublic
Internal Revenue Service	► Go to	www.irs.gov/Fo	orm990 fo	or instrue	ctions and the	latest information.		Insp	pection	
Name of the organization							Employe			number
		OR MINDFU					**_**		3	
						ction 501(c)(29) orga				
					line 25a or 25b	o, or Form 990-EZ, P	art V, line 4	0b.		
1 (a) Name of disqualified	person (b)	Relationship bety person and or			(c) Description of tran	saction			rected?
		person and or	ganzatio						Yes	No
2 Enter the amount of tax	incurred by the	organization man	agers or	disqualifi	ed persons du	ring the year under				
							🕨 \$			
3 Enter the amount of tax,	, if any, on line 2	, above, reimburs	ed by the	e organiza	ation		🕨 \$			
David II. I a success to suc		town at a d Daw								
		terested Per								
•	0			I-EZ, Part	V, line 38a or F	Form 990, Part IV, lin	e 26; or if t	he organ	ization	
(a) Name of	(b) Relationshi	00, Part X, line 5, 6 (c) Purpose	(d) Loan t	o or 👔	e) Original	(f) Palanaa dua	(a) In	(h) Appr	oved (i)	Written
interested person	with organizatio		from the		cipal amount	(f) Balance due	(g) In default?	bý boar commit	d or	eement?
·			To Fr				Yes No		No Ye	s No
CHARLES SCOTT	PARENT	OTO PURCH			47,000.	40,420.	<u>163 NO</u> X	X		
JUDITH SCOTT		OTO PURCH		2	53,000.	217,580.	X	X	X	
TEAL SCOTT	PRESIDE	NTO PURCH	X		60,000.	62,600.	X	X	X	:
								+		_
						220 600				
Total Part III Grants or As	nintanaa R	enefiting Inter	antod	Doroon	<u>▶ \$</u>	320,600.				
		swered "Yes" on I								
(a) Name of interested	-				(c) Amount of	(d) Type	of	(a) [Purpose	of
(a) Name of interested	person	(b) Relationship interested pers			assistance	assistan		• •	sistance	
		the organiza								
LHA For Paperwork Reduc	tion Act Notice	e, see the Instruc	tions for	Form 99	0 or 990-EZ.	Sche	edule L (Fo	rm 990 o	or 990-E	Z) 2020

SEE PART V FOR CONTINUATIONS

032131 12-09-20

30 2020.04001 CENTER FOR MINDFUL LEARNING 11225_1

12550712 310848 11225

Complete if the organization answe			1	1 (a) Ch	
(a) Name of interested person		· · /	(d) Description of transaction	(e) Sharing o organization's revenues?	
	porcer and the organization	transaction		Yes	No
	Interested person (b) relationship between interested (c) Andum of transaction (c) beschpion of transaction Person and the organization (c) Andum of transaction (c) beschpion of transaction Image: Person and the organization (c) beschpion of transaction (c) beschpion of transaction Image: Person and the organization (c) beschpion of transaction (c) beschpion of transaction Image: Person and the organization (c) beschpion of transaction (c) beschpion of transaction Image: Person and the organization (c) beschpion of transaction (c) beschpion of transaction Image: Person of the organization (c) beschpion of transaction (c) beschpion of transaction Image: Person of the organization (c) beschpion of transaction (c) beschpion of transaction Image: Person of the organization (c) beschpion of transaction (c) beschpion of transaction Image: Person of the organization (c) beschpion of transaction (c) beschpion of transaction Image: Person of the organization (c) beschpion of transaction (c) beschpion of transaction Image: Person of the organization (c) beschpion of transaction (c) beschpion of transaction Image: Person of the organization (c) beschpion of transaction (c) beschpion of transact				
Part V Supplemental Information Provide additional information for m		instructions).			<u> </u>
SCHEDULE L, PART II, LOA	NS TO AND FROM INTERE	STED PERSOI	NS:		
(A) NAME OF PERSON: CHAR	LES SCOTT				
(B) RELATIONSHIP WITH OR	GANIZATION: PARENT OF	BOARD PRES	SIDENT		
(C) PURPOSE OF LOAN: TO	PURCHASE LAND AND BUI	LDING			
(D) LOAN TO OR FROM ORGA	NIZATION? = TO				
(E) ORIGINAL PRINCIPAL A	MOUNT \$ 47,000. (F)	BALANCE DUI	E \$ 40,420.		
(G) LOAN IN DEFAULT? = N	0				
(H) APPROVED BY BOARD OR	COMMITTEE? = YES				
(I) WRITTEN AGREEMENT? =	YES				
(A) NAME OF PERSON: JUDI	тн ссотт				
(B) RELATIONSHIP WITH OR	GANIZATION: PARENT OF	BOARD PRES	SIDENT		
(C) PURPOSE OF LOAN: TO	PURCHASE LAND AND BUI	LDING			
(D) LOAN TO OR FROM ORGA	NIZATION? = TO				
(E) ORIGINAL PRINCIPAL A	MOUNT \$ 253,000. (F)	BALANCE DU	JE \$ 217,580).	
(G) LOAN IN DEFAULT? = N	0				
(H) APPROVED BY BOARD OR	COMMITTEE? = YES				
(I) WRITTEN AGREEMENT? =	YES				

(A) NAME OF PERSON: TEAL SCOTT

032132 12-09-20

Schedule L (Form 990 or 990-EZ) 2020

Schedule L (FOR MIND	FUL LEARNI	ING,	INC.	**_**	5073 Page 2
		ental Infor his part to pro		information for res	ponses to questio	ns on Sc	chedule L (see in	structions).	
(B) RE	LATION	SHIP WI	TH ORGAN	NIZATION:	PRESIDENT	C OF	BOARD		
(C) PUI	RPOSE (OF LOAN	: TO PUI	RCHASE LAI	ND AND BUI	LDIN	IG		
(D) LO	AN TO (OR FROM	ORGANIZ	ZATION? =	то				
(E) OR	IGINAL	PRINCI	PAL AMO	JNT \$ 60,)00. (F)	BALA	NCE DUE	\$ 62,600.	
		DEFAULT							
				OMMITTEE?	= YES				
			NT? = YI						
<u>(</u>									
032461 04-01-2	0							Schedule L (For	rm 990 or 990-EZ
550712		11225		2020.040	32 01 CENTER	FOR	MINDFUL		
									- - - - - -

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Inspection

20

Department of the Treasury
Internal Revenue Service

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

Attach to Form 990

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

Name of the organization

CENTER FOR MINDFUL LEARNING, INC.

Employer identification number **-**5073

ſ

21

Par	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu		•	ïs
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	Х	3	35,925.	AVERAGE STO	CK	PRI	CE
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other 🕨 ()							
26	Other ()							
27	Other ► ()							
28	Other 🕨 (
29	Number of Forms 8283 received by the organiz	zation durin	g the tax year for c	contributions				
	for which the organization completed Form 828	33, Part V, I	Donee Acknowledg	jement 29				
							Yes	No
30a	During the year, did the organization receive by	/ contributio	on any property rep	ported in Part I, lines 1 throu	gh 28, that it			
	must hold for at least three years from the date	e of the initia	al contribution, and	d which isn't required to be u	sed for			
	exempt purposes for the entire holding period?	?				30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	policy that r	equires the review	of any nonstandard contribu	itions?	31		X
32a	Does the organization hire or use third parties of	or related or	rganizations to soli	cit, process, or sell noncash				
	contributions?					32a		X
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in co	olumn (c) fo	r a type of propert	v for which column (a) is che	cked			

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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

Schedule M (Form 990) 2020

032141 11-23-20

12550712 310848 11225

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

Part II

THE ORGANIZATION REPORTS THE NUMBER OF CONTRIBUTIONS IN COLUMN (B).

Schedule M (Form 990) 2020

032142 11-23-20

SCHEDULE O

(Form 990 or 990-EZ) Department of the Treasury

Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.



CENTER FOR MINDFUL LEARNING, INC.

Employer identification number **-***5073

FORM 990, PART VI, SECTION A, LINE 8B:

THERE ARE NO COMMITTEES OR SUBCOMMITTEES AT THIS TIME.

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

THE FULL BOARD OF DIRECTORS AND THE BOOKKEEPER REVIEWED THE 990.

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

BOARD MEMBERS RECEIVE A COPY OF THE POLICY AND PROVIDE A STATEMENT

SUMMARIZING ANY CONFLICTS.

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

THE ORGANIZATION DOES NOT SHARE FINANCIAL INFORMATION WITH THE PUBLIC OTHER THAN ITS 990 TAX RETURN WHICH IS AVAILABLE ON THE ORGANIZATION'S WEBSITE AND AVAILABLE ON REQUEST. SOME FINANCIAL INFORMATION IS ALSO PROVIDED IN

THE ORGANIZATION'S QUARTERLY REPORTS.

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

Schedule O (Form 990 or 990-EZ) 2020

12550712 310848 11225

35

TAXABLE YEARCalifornia Exempt Organization2020Annual Information Return

	202	20	Annual Inform	ation Return	Ì						199	1
Ca	endar Year	r 2020 or	fiscal year beginning (mm/dd/yyyy	y)		, and ending (mm/dd/yy	уу)				
Cor	poration/Org	ganization n	ame				Cal	lifornia corp	oration	number		
			MINDFUL LEARNI	NG, INC.				4182	923	3		
Add	ditional inform	nation. See	instructions.				FE	EIN L L L		- 0 7 2		
Church	et address (**_*		5073		
	51 PA							FIVID 110.				
City		GE K				Í	State	ZIP code				
-	OWELL						VT	0584				
	eign country			Foreign province/stat	e/county		• -	Foreign p		ode		
A	First retu	rn		Yes X No	I Did th	e organization have	e any chan	iges to its	guide	lines		
В	Amendeo	d return		• Yes 🗶 No	not re	ported to the FTB?	See instru	uctions		•	Yes 🛛	۲No
C			a)(1) trust	Yes 🔀 No	J If exe	mpt under R&TC S	ection 237	'01d, has	the or	ganization _		
D	Final info	rmation r	eturn?			jed in political activ						
	•	Dissolved	Surrendered (Withdrawn)	Merged/Reorganized		organization exem					Yes 🛛 🗙	<u></u> Νο
_		: (mm/dd/yy				s," enter the gross r						7
E			method: (1) $Cash$ (2) X			organization a limi				•∟	Yes 🛛 🔼	S No
F		Other 990	? (1) ● 990T (2) ● 990P	F (3) ● Sch H (990)	M Dia th	e organization file f	-orm 100	or Form I	09 to	•		ZNO
G			g? See instructions		N le the	t taxable income?	audit by t	ha IDS or	hac th	♥L		
H			in a group exemption			udited in a prior yea						No
			parent's name?			eral Form 1023/10					Yes X	Σ No
						iled with IRS						
Ρ	art I 0	Complete	Part I unless not required to file	this form. See General In	formation	B and C.				-		
			oss sales or receipts from other so						1		212,25	<u>55 00</u>
			oss dues and assessments from n						2		000 75	00
			oss contributions, gifts, grants, an						3		888,77	/ 0 00
I	Receipts		tal gross receipts for filing require		•	-	STMT	_	4	1	101,02	25
	and		is line must be completed. If the					00	<u> </u>	<u> </u>	101,02	200
F	levenues	5 Co 6 Co	st of goods sold st or other basis, and sales expen	ses of assets sold	• • • • • • • • • •	6		00				
									7			00
			tal gross income. Subtract line 7 f						8	1,	101,02	25 00
_			tal expenses and disbursements. I					-	9	-	477,49	
E	xpenses		cess of receipts over expenses an						10		623,53	35 00
		11 To	tal payments					•	11			00
			e tax. See General Information K					•	12			00
			yments balance. If line 11 is more					•	13			00
F	iling Fee		e tax balance. If line 12 is more th		from line	12		•	14			00
			nalties and Interest. See General I						15			00
		Under per	lance due. Add line 12 and line 13 and line 14 have ex	amined this return, including a	ccompanying	schedules and staten	nents, and to	o the best o	16 of my kr	nowledge and b	selief,	00
Sig		it is true, o	correct, and complete. Declaration of pre	eparer (other than taxpayer) is b		nformation of which pr		any knowled	dge.			
He	re	Signature of officer				IDENT	Date			Telephon	3	
		or officer			<u></u>	Date	Check	cif		PTIN		
		Preparer's signature				07/12/2		mployed	•	P0187	5413	
Pa	id	Firm's nar				· · ·				● Firm's FE		
Pre	eparer's	(or yours, if self-	MCSOLEY MCCOY								*7374	
Us	e Only	employed and addre								Telephon		
			SOUTH BURLING						- 1	(802)	658-1	1808
		May the	FTB discuss this return with the p	reparer shown above? Se	e instructio	ns		• <u>X</u>	Yes	No No		

L

CENTER	FOR	MINDFUL	LEARNING,	INC.
--------	-----	---------	-----------	------

028951 12-22-20

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information.

	4	Gross sales or receipts from all	huoinaaa aativitiaa. Saa inatruoti	000		1		
	2					2	2,922	00
	2	Interest Dividends				3	2,722	00
Receipts	3	······				4		00
from	5		•					00
Other	6		A of anoth (Con Instructione)					00
Sources	7	Other income	• of assets (See Instructions) • • SEE STATEMENT 3 •				209,333	
0001003	8	Total gross sales or receipts fro				7	212,255	
	9	Contributions, gifts, grants, and		•	· · ·	9		00
	10	Disbursements to or for member				10		00
	11	Compensation of officers, direct	ors and trustees	CEMENT 4	11	66,400		
		Other salaries and wages			•	12	,	00
Expenses	13	Interest				13	51,641	
and	14	Taxes				14	5,321	
Disburse-	15	Rents				15	148,280	
ments	16	Depreciation and depletion (See	instructions)			16		00
	17	Other expenses and disburseme	ents	SEE STAT	TEMENT 5 •	17	205,848	
	18	Total expenses and disburseme				18	477,490	
Schedu			Beginning of ta	-		taxable y		100
Assets			(a)	(b)	(C)		(d)	
				438,157		•	897,2	
		receivable		168		•	8,1	.76
		ceivable				•		
						•		
		state government obligations				•		
		in other bonds				•		
		in stock				•		
8 Mortga	-					•		
9 Other in					1 400 00	•		
10 a Depr	eciab	le assets	1,357,863	1 250 504	1,498,07		1 251 4	10
		mulated depreciation	(98,269	1,259,594	(146,666		1,351,4	
11 Land				250,440		•	250,4	
		STMT 6		874		•	3,8	
				1,949,233		-	2,511,1	. 10
Liabilities a				8,970			11,3	00
14 Accour	its pa	yable		0,970		•	11,3	90
		s, gifts, or grants payable		397,742		•	320,6	00
		otes payable STMT 7		523,046		•	569,4	
		ayable		525,040		•	509,4	00
18 Other li 19 Canital		or principal fund						
		al surplus. Attach reconciliation						
		nings or income fund		1,019,475		•	1,609.7	22
		ies and net worth		1,949,233		-	1,609,7 2,511,1	18

Schedule M-1 Reconciliation of income per books with income per return

Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.

1 Net income per books	• 623,535	7 Income recorded on books this year	
2 Federal income tax	•	not included in this return	•
3 Excess of capital losses over capital gains	•	8 Deductions in this return not charged	
4 Income not recorded on books this year	•	against book income this year	•
5 Expenses recorded on books this year not		9 Total. Add line 7 and line 8	
deducted in this return	•	10 Net income per return.	
6 Total. Add line 1 through line 5	623,535	Subtract line 9 from line 6	623,535

022 3

L

-*5073

CA 199	COMPENSATION	OF OFFICERS,	DIRECTORS AND TRUSTEES	STATEMENT 4
NAME AND ADD	RESS		TITLE AND AVERAGE HRS WORKED/WK	COMPENSATION
TEAL SCOTT 751 PAGE ROA LOWELL, VT			PRESIDENT & CHAIR 40.00	40,000.
PETER PARK 751 PAGE ROA LOWELL, VT			EXECUTIVE DIRECTOR 40.00	26,400.
SOFI DILLOF 751 PAGE ROA LOWELL, VT			SECRETARY 1.00	0.
HARRISON HEY 751 PAGE ROA LOWELL, VT	D		TREASURER 1.00	0.
JENNIFER PAC 751 PAGE ROA LOWELL, VT	D		BOARD MEMBER 1.00	0.
TOTAL TO FOR	M 199, PART II	, LINE 11		66,400.

CA 199

STATEMENT

5

DESCRIPTION	AMOUNT
FOOD	68,257.
STIPENDS AND EDUCATION	40,335.
CONSTRUCTION	745.
MODMIND	489.
LEGAL FEES	10,070.
ACCOUNTING FEES	7,264.
OTHER PROFESSIONAL FEES	19,346.
ADVERTISING AND PROMOTION	1,381.
OFFICE EXPENSES	11,400.
INFORMATION TECHNOLOGY	7,574.
TRAVEL	20,421.
INSURANCE	18,566.
TOTAL TO FORM 199, PART II, LINE 17	205,848.

OTHER EXPENSES

CENTER FOR MINDFUL LEARNING, INC.

CA 199 OTHER ASSETS		STATEMENT 6
DESCRIPTION	BEG. OF YEAR	END OF YEAR
UNDEPOSITED FUNDS	874.	3,842.
TOTAL TO FORM 199, SCHEDULE L, LINE 12	874.	3,842.
CA 199 BONDS AND NOTES PAY	ABLE	STATEMENT 7
CA 199 BONDS AND NOTES PAY DESCRIPTION	BEG. OF YEAR	

STATE OF CALIFORNIA RRF-1					DEPARTME		JUSTICE
(Rev. 09/2017) MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470 STREET ADDRESS: 1300 Street	T	JAL REGISTRATION RENEV O ATTORNEY GENERAL OF Sections 12586 and 12587, California (11 Cal. Code Regs. sections 301-306, 3	Government (309, 311, and	RNIA Code 1 3 12	(For Registry Use Only)	17.0	
Sacramento, CA 95814 (916)210-6400 WEBSITE ADDRESS: www.oag.ca.gov/charities	organization's minimum tax o	mit this report annually no later than four months s accounting period may result in the loss of tax f \$800, plus interest, and/or fines or filing penaltie 3703; Government Code section 12586.1. IRS ext	exemption and tes. Revenue & T	the assessment of a axation Code section			
CENTER FOR MIND	FUL LEAR	NING, INC.		ange of address ended report			
List all DBAs and names the organization	n uses or has used				0000000		
751 PAGE ROAD Address (Number and Street) LOWELL, VT 058	47			arity Registration Nun on or Organization N	nber CT 0264310		
City or Town, State, and ZIP Code 8025400820	- /			mployer ID No. 36			
Telephone Number	E-mail Address	RENEWAL FEE SCHEDULE (11 Cal.					
		Make Check Payable to Departr	ment of Jus	tice	· -		
Gross Annual Revenue Less than \$25,000 Between \$25,000 and \$100,0	<u>Fee</u> 0 00 \$25	Gross Annual Revenue Between \$100,001 and \$250,000 Between \$250,001 and \$1 million			001 and \$10 million ,001 and \$50 million	<u>Fe</u> \$1 \$2 \$3	
PART A - ACTIVITIES			20 .	ing 12/31/2	020		
For your most recent fu	ull accounting p	period (beginning $01/01/20$		-			
Gross Annual Revenue\$	1,101,0	25 Noncash Contributions\$	25	025 Tatal Assa		1 1	18
Program Expen		417,299	Total Expe	925 Total Asse	ts \$ 2,51 525,887	<u>-,-</u>	
	ises \$	417,299 ANIZATION DURING THE PERIOD			18 \$ <u>2,51</u> 525,887	<u> </u>	<u> </u>
PART B - STATEMENTS REG	ases \$ ARDING ORGA	417,299	OF THIS RE	EPORT w, you must attach	a separate page		
PART B - STATEMENTS REG Note: All questions must be providing an explanat 1. During this reporting period	ARDING ORGA ARDING ORGA e answered. If y tion and details od, were there a	417,299 ANIZATION DURING THE PERIOD you answer "yes" to any of the que	OF THIS RE stions belo eview RRF	EPORT w, you must attach -1 instructions for in insactions between the inch officer, director of	a separate page iformation required. e organization	Yes	No
PART B - STATEMENTS REG Note: All questions must be providing an explanate 1. During this reporting period and any officer, director of any financial interest?	ARDING ORGA answered. If y tion and details od, were there a or trustee thereo	417,299 ANIZATION DURING THE PERIOD you answer "yes" to any of the que s for each "yes" response. Please r any contracts, loans, leases or other f	OF THIS RE stions belo eview RRF inancial trar /hich any su	w, you must attach 1 instructions for in 1 associations between the 1 ch officer, director of SEE ST.	a separate page of ormation required. e organization r trustee had ATEMENT 8	Yes	
 PART B - STATEMENTS REG Note: All questions must be providing an explanat 1. During this reporting period and any officer, director of any financial interest? 2. During this reporting period or funds? 	ARDING ORGA answered. If y tion and details od, were there a or trustee thereo od, was there ar	417,299 ANIZATION DURING THE PERIOD you answer "yes" to any of the que s for each "yes" response. Please r iny contracts, loans, leases or other f of, either directly or with an entity in w	OF THIS RE stions belo eview RRF inancial trar /hich any su misuse of th	w, you must attach -1 instructions for in hactions between the ich officer, director of SEE ST he organization's char	a separate page of ormation required. e organization r trustee had ATEMENT 8	Yes	No
 PART B - STATEMENTS REG Note: All questions must be providing an explanate 1. During this reporting period and any officer, director of any financial interest? 2. During this reporting period or funds? 3. During this reporting period 	ARDING ORGA ARDING ORGA e answered. If y tion and details od, were there a or trustee thereo od, was there ar od, were any org od, were the ser	417,299 ANIZATION DURING THE PERIOD you answer "yes" to any of the quest of or each "yes" response. Please r introproduction of the directly or with an entity in w hy theft, embezzlement, diversion or the second	OF THIS RE stions belo eview RRF inancial trar /hich any su misuse of th nalty, fine or	EPORT w, you must attach -1 instructions for in insactions between the inch officer, director of SEE ST is organization's char judgment?	a separate page formation required. le organization r trustee had ATEMENT 8 ritable property	Yes	No
 PART B - STATEMENTS REG Note: All questions must be providing an explanat 1. During this reporting period and any officer, director of any financial interest? 2. During this reporting period or funds? 3. During this reporting period commercial coventurer us 	ARDING ORGA answered. If y tion and details od, were there a or trustee thereo od, was there ar od, were any org od, were the ser sed?	417,299 ANIZATION DURING THE PERIOD you answer "yes" to any of the que s for each "yes" response. Please r iny contracts, loans, leases or other f of, either directly or with an entity in w hy theft, embezzlement, diversion or ganization funds used to pay any per	OF THIS RE stions belo eview RRF- inancial trar /hich any su misuse of th nalty, fine or ndraising co	EPORT w, you must attach -1 instructions for in sactions between the inch officer, director of SEE ST are organization's char judgment?	a separate page formation required. le organization r trustee had ATEMENT 8 ritable property	Yes	No X X
 PART B - STATEMENTS REG Note: All questions must be providing an explanat 1. During this reporting period and any officer, director of any financial interest? 2. During this reporting period or funds? 3. During this reporting period commercial coventurer us 5. During this reporting period 	ARDING ORGA answered. If y tion and details od, were there a or trustee thereo od, was there ar od, were any org od, were the ser sed?	417,299 ANIZATION DURING THE PERIOD you answer "yes" to any of the quest s for each "yes" response. Please r uny contracts, loans, leases or other f of, either directly or with an entity in w hy theft, embezzlement, diversion or ganization funds used to pay any per vices of a commercial fundraiser, fur	OF THIS RE stions belo eview RRF inancial trar /hich any su misuse of the nalty, fine or ndraising count nding?	EPORT w, you must attach -1 instructions for in sactions between the inch officer, director of SEE ST are organization's char judgment?	a separate page formation required. e organization r trustee had ATEMENT 8 ritable property urposes, or	Yes	No X X
 PART B - STATEMENTS REG Note: All questions must be providing an explanat 1. During this reporting period and any officer, director of any financial interest? 2. During this reporting period or funds? 3. During this reporting period commercial coventurer us 5. During this reporting period 	ARDING ORGA answered. If y tion and details od, were there a or trustee thereo od, was there ar od, were any org od, were the ser sed? od, did the organ	417,299 ANIZATION DURING THE PERIOD you answer "yes" to any of the quee s for each "yes" response. Please r any contracts, loans, leases or other f of, either directly or with an entity in w my theft, embezzlement, diversion or ganization funds used to pay any per rvices of a commercial fundraiser, fur nization receive any governmental fur nization hold a raffle for charitable pu	OF THIS RE stions belo eview RRF inancial trar /hich any su misuse of the nalty, fine or ndraising count nding?	EPORT w, you must attach -1 instructions for in sactions between the inch officer, director of SEE ST are organization's char judgment?	a separate page formation required. e organization r trustee had ATEMENT 8 ritable property urposes, or	Yes	No X X X
 PART B - STATEMENTS REG Note: All questions must be providing an explanate 1. During this reporting period and any officer, director of any financial interest? 2. During this reporting period or funds? 3. During this reporting period or funds? 3. During this reporting period or funds reporting period or funds? 5. During this reporting period commercial coventurer us 5. During this reporting period commercial coventing period com	ARDING ORGA ARDING ORGA answered. If y tion and details od, were there a or trustee thereo od, were there ar od, were any org od, were any org od, were the ser sed? od, did the organ od, did the organ od, did the organ	417,299 ANIZATION DURING THE PERIOD you answer "yes" to any of the queres for each "yes" response. Please r any contracts, loans, leases or other f of, either directly or with an entity in w my theft, embezzlement, diversion or ganization funds used to pay any per vices of a commercial fundraiser, fur nization receive any governmental fu nization hold a raffle for charitable pu donation program? dent audit and prepare audited finan	OF THIS RE stions belo eview RRF: financial trar /hich any su misuse of the nalty, fine or ndraising count nding?	PORT w, you must attach -1 instructions for in hactions between the ich officer, director of SEE ST. he organization's char judgment? unsel for charitable p SEE ST.	a separate page formation required. e organization r trustee had ATEMENT 8 ritable property urposes, or ATEMENT 9	Yes	No X X X X
 PART B - STATEMENTS REG Note: All questions must be providing an explanate 1. During this reporting period and any officer, director of any financial interest? 2. During this reporting period or funds? 3. During this reporting period or funds? 3. During this reporting period or funds? 5. During this reporting period commercial coventurer us 5. During this reporting period commercial coventurer us 6. During this reporting period or funds are porting period for the organization condition of t	ARDING ORGA ARDING ORGA answered. If y tion and details bod, were there a bod, were there and bod, was there ar bod, was there ar bod, were any org bod, were the ser sed? bod, did the organ bod, did the organ hduct a vehicle of auting principles	417,299 ANIZATION DURING THE PERIOD you answer "yes" to any of the queres for each "yes" response. Please r any contracts, loans, leases or other f of, either directly or with an entity in w my theft, embezzlement, diversion or ganization funds used to pay any per vices of a commercial fundraiser, fur nization receive any governmental fu nization hold a raffle for charitable pu donation program? dent audit and prepare audited finan	OF THIS RE stions belo eview RRF: financial trar /hich any su misuse of the nalty, fine or ndraising council nding?	PORT w, you must attach -1 instructions for ir insactions between the inch officer, director of SEE ST ine organization's char judgment? unsel for charitable p SEE ST.	a separate page formation required. e organization r trustee had ATEMENT 8 ritable property urposes, or ATEMENT 9 ith	Yes	No X X X X X X
 PART B - STATEMENTS REG Note: All questions must be providing an explanat 1. During this reporting period and any officer, director of any financial interest? 2. During this reporting period or funds? 3. During this reporting period or funds? 3. During this reporting period or funds? 3. During this reporting period or funds? 5. During this reporting period commercial coventurer us 5. During this reporting period for the organization condition of the organizatio	ARDING ORGA ARDING ORGA e answered. If y tion and details od, were there a or trustee thereo od, was there ar od, was there ar od, were any org od, were any org od, were the ser sed? od, did the organ nduct a vehicle duct an indepen- unting principles or period, did the rjury that I have	417,299 ANIZATION DURING THE PERIOD you answer "yes" to any of the quee s for each "yes" response. Please r iny contracts, loans, leases or other f of, either directly or with an entity in w hy theft, embezzlement, diversion or ganization funds used to pay any per vices of a commercial fundraiser, fur nization receive any governmental fur nization hold a raffle for charitable pu donation program? dent audit and prepare audited finants for this reporting period?	OF THIS RE stions belo eview RRF inancial trar /hich any su misuse of th nalty, fine or ndraising co nding? urposes? cial stateme sets, while re ccompanyi	PORT w, you must attach -1 instructions for in hactions between the ord officer, director of SEE ST. he organization's char judgment? unsel for charitable p SEE ST. ents in accordance w eporting negative units	a separate page formation required. le organization r trustee had ATEMENT 8 ritable property urposes, or ATEMENT 9 ith restricted net assets?	Yes X X	No X X X X X X X X X X
 PART B - STATEMENTS REG Note: All questions must be providing an explanat 1. During this reporting period and any officer, director of any financial interest? 2. During this reporting period or funds? 3. During this reporting period or funds? 3. During this reporting period or funds? 3. During this reporting period or funds? 5. During this reporting period commercial coventurer us 5. During this reporting period for the organization condition of the organizatio	ARDING ORGA ARDING ORGA answered. If y tion and details bod, were there a bod, were there and bod, was there ard bod, was there ard bod, were any org bod, were the ser sed? bod, did the organ anduct a vehicle and anduct a vehicle and anduct a vehicle and anduct a vehicle and and and the organ and t	417,299 ANIZATION DURING THE PERIOD of you answer "yes" to any of the quest is for each "yes" response. Please r uny contracts, loans, leases or other f of, either directly or with an entity in w hy theft, embezzlement, diversion or r ganization funds used to pay any per vices of a commercial fundraiser, fur nization receive any governmental fundraiser, fur nization hold a raffle for charitable pundonation program? dent audit and prepare audited finants of or this reporting period? e organization hold restricted net ass e examined this report, including a complete, and I am authorized to sin	OF THIS RE stions belo eview RRF: inancial trar /hich any su misuse of tr nalty, fine or ndraising co nding? urposes? icial statemed sets, while re ccompanyi ign. F	PORT w, you must attach -1 instructions for in hactions between the ord officer, director of SEE ST. he organization's char judgment? unsel for charitable p SEE ST. ents in accordance w eporting negative units	a separate page formation required. le organization r trustee had ATEMENT 8 ritable property urposes, or ATEMENT 9 ith restricted net assets?	Yes X X	No X X X X X X X X X X

CA RRF-1

EXPLANATION OF FINANCIAL TRANSACTIONS PART B, LINE 1

STATEMENT 8

AT THE ORGANIZATION'S TAX YEAR END, THERE WAS A BOARD APPROVED LOAN BALANCE OWED BY THE ORGANIZATION TO THE PRESIDENT OF THE BOARD IN THE AMOUNT OF \$62,600.

9

CA RRF-1

INFORMATION REGARDING GOVERNMENTAL FUNDING STATEMENT PART B, LINE 5

THE ORGANIZATION RECEIVED A PAYROLL PROTECTION PROGRAM LOAN IN THE AMOUNT OF \$11,954 WHICH WAS FORGIVEN AND RECORDED AS A GOVERNMENT GRANT.