Department of the Treasury

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.

Open to Public Inspection

OMB No. 1545-0047

			. 1				vioi ilistiut				•			
	For the	2023 calend		ear, or tax y	/ear begir	ining		, 2023	B, and endin	g			, 20	
В	Check if a		С										tification number	
	Addre	ess change				S MUSEUN	1					7321		
	Name	e change		EAST ME	REDITH						E Teleph	one num	nber	
	Initial	Initial return PO BOX 99 EAST MEREDITH, NY 13757										7) 2	278-5744	
	Final return/terminated													
	Amer	nded return									G Gross r	receipts	\$ 83	1,036.
	Appli	cation pending	ΓN	lame and addre	ss of principa	al officer: KAJ	SA M HA	RLEY			a group retu			es X No
			SAM	1E AS C	ABOVE	-	-			H(b) Are all If "No."	subordinates attach a list	s include	ed?	es No
I	Tax-exe	empt status:	X 5	01(c)(3)	501(c) () (ir	nsert no.)	4947(a)(1) o		,				
J	Webs	ite: WW	W.H	ANFORDM	ILLS.O	RG				H(c) Group	exemption n	umber		
Κ	Form of	f organization:	Хc	Corporation	Trust	Association	Other	L	Year of formati	on: 197	3 M :	State of	legal domicile: N	JY
Pa	nrt I	Summar									•			
•						ion or most s								
e O						M-POWERE							S OF ALL	AGES
Activities & Governance						MONG ENE								
- Ü						L COMMUN								
õ		heck this bo				n discontinu							ssets.	1 4
୍ଚ ଷ						rning body (F s of the gove						3		14
es						n calendar ye						4		<u> </u>
iviti						necessary).			•			6		62
Act				•		Part VIII, col						- 7a		0.
	b Ne	et unrelated	busi	iness taxabl	e income	from Form 9	90-T, Part I	, line 11				7b		0.
										P	rior Year		Current	Year
a)	8 Co	ontributions	and	grants (Par	t VIII, line	1h)					636,6	695.	65	0,089.
Revenue		-		-		e 2g)					35,0)68.	5	0,581.
eve						A), lines 3, 4	-					133.		9,168.
œ						nes 5, 6d, 8d					11,6			5,224.
					-	(must equal					689,8	366.	74	5,062.
						IX, column (
		•			-	X, column (A								1
Se	15 Sa					e benefits (P					374,3	347.	42	1,320.
Expenses	16a Pi			5	`	column (A),	,							
xpe	b To	otal fundrais	sing e	expenses (F	Part IX, co	lumn (D), lin	e 25)		25,240.					
ш	17 O	ther expens	es (F	Part IX, colu	mn (A), li	nes 11a-11d	, 11f-24e)				205,6	546.	28	6,209.
	18 To	otal expense	es. A	dd lines 13-	17 (must	equal Part I>	K, column (A	A), line 25).			579,9	993.	70	7,529.
	19 R	evenue less	expe	enses. Subt	ract line 1	8 from line 1	12				109,8	373.	3	7,533.
C or											ng of Currei			
sets alan	20 To										2,419,3			1,586.
Net Assets or Fund Balances	21 To				-						203,0)85.	18	5,592.
-					Subtract I	ine 21 from I	ine 20			. 2	2,216,2	261.	2,24	5,994.
Pa	irt II	Signatur	e Bl	ock										
Unde	er penalties	s of perjury, I de	clare t	that I have examinate the second s	nined this retu	urn, including acc	companying sch	edules and stat	ements, and to t	the best of m	ny knowledge	and be	elief, it is true, corr	ect, and
	piete. Deek						i which propule		cuge.					
~		Signature of	officer							Date				
Siq He	jn ro	-										`		
пе	re	KAJSA Type or print							E	XECUTI	IVE DIE	Χ.		
		Print/Type p				Preparer's sigr	nature		Date				PTIN	
_					m			חכם			Check	if		· c
Pa				MOSTER			L MOST		1/24/	Ζ4	self-employ	ed	P0121326	0
Pro	eparer	Firm's name		MOSTER	,	ZANERO &	SCOTT,	LLP			Firmel Fitte			
US	e Only	Firm's addre	ess		CIATE						Firm's EIN		<u>-0625503</u>	
				ONEONT			2.0				Phone no.	(60		
	-				<u> </u>	shown abov							X Yes	No
BA	A For P	aperwork R	educ	ction Act No	tice, see	the separate	instruction	s.	TEE	A0101L 08/2	23/23		Form S	990 (2023)

	990 (2023) THE HANFORD MIL	LS MUSEUM	23-7321530 Page 2
Par	5		
			X
1	Briefly describe the organization's miss	sion:	
	SEE SCHEDULE O		
2		cant program services during the year which wer	e not listed on the prior
			Yes X No
	If "Yes," describe these new services on S		
3	Did the organization cease conducting,	or make significant changes in how it condu-	cts, any program services? Yes X No
	If "Yes," describe these changes on Sche	dule O.	
4	Describe the organization's program se	ervice accomplishments for each of its three la	argest program services, as measured by expenses.
	and revenue, if any, for each program	zations are required to report the amount of g service reported.	grants and allocations to others, the total expenses,
42	(Code:) (Expenses \$	536,990. including grants of \$)(Revenue \$ 50,581.)
-14			
	SEE SCHEDULE 0		
			A
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
	/、	3.3	
4d	Other program services (Describe on S		
	(Expenses \$	including grants of \$) (Revenue \$)
4e	Total program service expenses	536,990.	Form 000 (2022)

 Form 990 (2023)
 THE HANFORD MILLS MUSEUM

 Part IV
 Checklist of Required Schedules

23-	7321530	
20	521330	

Page 3

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

Form 990 (2023)

 Form 990 (2023)
 THE HANFORD MILLS MUSEUM

 Part IV
 Checklist of Required Schedules (continued)

22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22	Yes	No X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	 24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> .	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		х
	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		Х
	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.	28c		Х
	Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i>	29		Х
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .	30		X X
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
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		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par	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		V	·
1,	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 5		Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
BAA	TEEA0104L 08/23/23	Form	990 ((2023)

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) 2a Enter the number of employees regarded on from W-3. Transmith of Wage and Tax State. 2a 17 1 1 b If at least one is reported on line 2a, did the organization file all required foderal employment tax returns? 2b X b Othe comparization have unreted business groups incered 61 3000 or more during the year? 3a X b If rest, integring the sander group did the organization the an integring to a signification exists that filed a Em SFT for this year? (Prof is the 8 a growth are estable to any time during the tax year? 5a X b If rest, inter the name of the foreign country 4a X Image: Signification a part to the organization the an integring country. 5b X b Uf any taxoble party notify the cognization that it was or is a party to a prohibited tax sheller transaction? 5b X c If rest, is for the organization that it was or is a party to a prohibited tax sheller transaction? 5a X b Uf any taxoble party notify the organization their marking present hint such continutions: any stere organization shell any spectra of tax defactorization. 5a X c If rest, is did the organization tax of tax defactorization. 5a X 5a X c If rest,		990 (2023) THE HANFORD MILLS MUSEUM 23-732153	0	F	Page 5
2 Even the number of enrolupes reported on From W.S. Transmittal of Mage and Tay State. 2 17 bit at least one is reported on line 2a, did the organization file all required federal employment law returns? 3a 3b 3a 3b 3a 3b 3a 3b 3a 3b 3a 3a <th>Part</th> <th>V Statements Regarding Other IRS Filings and Tax Compliance (continued)</th> <th></th> <th></th> <th></th>	Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
ments, field for the calendar year ending with or within the year covered by this return				Yes	No
3a Dut the arganization have unrelated business grass income of \$1,000 or more during the year? 3a X b "track, the it lifes a form 39-11 or the year? MU to line 30, provide an explanation or Schedule 0. 3b X a At any time thering the circleder year, did the arganization have an interest in, or a signature or other authority over, a thrancol account? 3b X b If 'track, "enter the name of the frequen country, socurities account, or other financol account? (PBAP). 5a X b B Was the organization approximation that an interest in, or a signature or other authority over, a thrancol account or other transaction? 5a X b Did any taxable party outly the organization in the it was or is a party to a prohibid tax shelter transaction at any time during the tax shelt? 5a X c If 'track, 'to the organization noise receipts that are normally creater than \$100,000, and did the organization shell were not tax deductible as christialise orbitobions of the wave. 5b X b If 'track, 'to the organization noise payment in excess of \$75 md ap payts as contribution and party for goods and services provided? 7c X f If 'track, 'to the organization noise the apay retrinues. Geods or services provided? 7c X f If 'track, 'to the organization noise was a soft apay orbitobion shat was a sof	2a				
b If Yes, 'ten filled #ITM \$00 The tine yest, 'We'th file #B, provide an exploration Should #D. Bb 4A stary time during the caleboxy and the tenginazion have an interest in, or a signature or other ruleority over, a time threanolal account; Bb 4B if Yes, 'ten the name of the foreign county, 'deard #s a bank acount, seconth; seconth; each tenginazion that the way is a signature or other ruleority over, a time threanolal account; Ba 5a Was the organization a party to a problem tax shells that an entraling yreader than statuto at a signature tax year? Sa X 5D Did any taxable party notify the organization that was or is a party to a problem tax shells. Sa X 5b Did any taxable party notify the organization that was or is a party to a problem tax shells. Sa X 6a Does the organization have ennual gross receives sharement the such contributions. Sa X 6a Did the organization rule with weys a boltation an express sharement the such contributions. Ga X 6b Did the organization near encels a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payer. To To 7c Did the organization near encels dosposed taxible personal property for which it was required to life. To To 7c Organization share angle, or therwise dosposed taxible personal property for which it was required to life. To To 7c Did the organi	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
4a Aray time during the calendary year, diff the organization have an interest in or a signature or other autionity over, a failed or country (see instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5a 5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5b 5a Use the organization have annual gross recepts that are normally greater than \$100,000, and tid the organization factor where not tax devicible as challed contributions and the set or solid any contributions that were not tax devicible as challed contributions and resources or gritter than \$100,000, and tid the organization factor were not tax devicible as challed contributions and resources or gritter than tax and the expression and express tatement that such contributions or gifts were not tax devicible as challed contributions and partly for goods and services provided to the payor. 7a X 10 Was, "dift de organization notify the dore or the value of the godds or services provided. 7b 1c 7b 10 Ut be organization notify the dore or difter value gratify as a contribution and partly for goods and services provided to the payor? 7c X 10 Was, "dift de organization notify the dore or file value of the gradient set or services provided? 7b 1c 10 Was, "dift de organization notify the dore or file value of the gradient set or services provided? 7c X 10 Was, "dift	3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
In Tres,** a terrate the name of the foreign country 4a X Se instructions for fining requirements for FinCEN Form 114. Report of Foreign Bank and Financial Accounts (FBAR). 5a Xa Sa Was the organization a park to a prohibited tax shelter transaction at any time during the tax year? 5a Xa Sa Dost the organization have annual gross receives that are normally greater than \$100,000, and did the organization are maning the server BAB6.17. 5c Ca Sa Dost the organization have ends that a deductible as thatfat tartexies statement that such contributions or gifts were nor tax deductible. 6a X In Tres,* for the organization nave ends that a deductible as thanfable contributions. 6a X In Tres,* for the organization nave ends that deductible as thanfable contributions and partly for goods and services provided to the payon? 6b Ca In Tres,* for the organization nave ends that are nave ends of services provided? 7b C X If Tres,* indicate the number of Forms 8282 filed during the yeax. 7d 7c X If Tres,* indicate the number of Forms 8282 filed during the yeax. 7d 7c X If Tres,* indicate the number of Forms 8282 filed during the yeax. 7d 7c X If the organization nave encress bunding at any tind wing the year. 7d	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		
See instructions for filling requirements for FinCEN Form 114, Regord of Foreign Bank and Financial Accounts (FRAR), 5a Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Sa Dots the organization that was on is a party to a prohibited tax shelter transaction? 5c Sa Dots the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions? 6a X In It "yes," tail the organization number evel eductible contributions and express statement that such contributions or gifts were not tax deductible contributions under section 170(c). 6a X In It "yes," tail the organization netwy the donor of the value of the goods or services provided? 7a X 7 Urganization receive a payment in excess of 375 made partly as a contribution and partly for goods and services provided? 7a X 0 If the organization netity the donor of the value of the goods or services provided? 7a X 10 If the organization netity the donor of the value of the organization file form 8322 filed during the year. 7a X 11 If the organization received a contribution of cars, boals, airplanes, or other vehicles, did the organization file form 8399 7g 7d 7d 12 Uf the organization methy evert apprentumes, directly or indirectly, on a personal benefit contract? 7d 7d 7d <th>4a</th> <th>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)?</th> <th>4a</th> <th></th> <th>х</th>	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		х
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 c If Yes,' to line 3a or 35, dot the organization the form 3806-17. 5c 5c 5c 6a Does the organization have annual gross receipts that are normally greater than \$100.000, and did the organization short any tore of tax deductible as chrimbiable contributions and partly for goods and services provided to the payor? 6a X b If Yes,' did the organization notify the door of the value of the goods or services provided? 7a X c Did the organization notify the door of the value of the goods or services provided? 7a X c Did the organization received any thick in the value of the goods or services provided? 7c X f Did the organization received a contribution of qualified integration or a personal benefit contract? 7r X f Did the organization necever any funds, directly or indirectly or a personal benefit contract? 7r X f Did the organization received a contribution of cars, boats, arphanes, or a ther vehicles, did the organization fie a 7n 7g X f Did the organization make any time any time during the year. 7d 7d X g If the organization received a c	b	· ·			
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X c If "Yes," to line 5a or 5b, did the organization file Form 8886-77. 5c 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization file organization include with every solication are accreas statement that such contributions or gifts were normalized exclusions that may receive deductible contributions under section 170(c). 6a X a Did the organization neclew apayment in excess of 375 made party as a contribution and party for goods and services provided to the paranization notify the doner of the value of the goods or services provided? 7b 7c X b If "Yes." indicate the number of Forms 8282 filed during the year. 7d 7d 7c X f Did the organization networks dispose d tangble personal property for which it was required to file form 82827. 7e X f Did the organization networks and the value of the goods or services provided? 7e X g If the organization networks and the value of tangble personal property for which it was required to file form 8299 7g 7e g If the organization networks as the mumber of cars, basis, anglanes, or other vehicles, did the organization. 7e X g If the organization make a situable distributions under section 49667. 9a 9a 9a					
c If 'Yes,' to line 5a or 5b, did the organization file Form 8896-17. 5c Ga Does the organization have annual gross recipts that are normally greater than \$100,000, and did the organization solicit any contributions fraither were not tax deductible as functions?. 6a b I' 'Yes,'' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6a 7 Organization receive a payment in excess of 375 made partly as a contribution and partly for goods and services provided to the payor?. 7a 7 Did the organization notify the donor of the value of the goods or services provided to the payor?. 7a 7 Did the organization notify the donor of the value of the goods or services provided to file. 7c 7 C X 9 Did the organization received a contribution of qualified indiring the year. 7d 7 Y X 9 Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Tri. 7 The organization received a contribution of aubified funds. Did a door advised funds. 7d 9 Sponsoring organization make any travelid distributions under section 4966? 9a 9 Sponsoring organization make any travelid distributions and existing the organization file a Tri. 10 Becine					
Gs 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 charinable contributions? Ga b If Yes, "did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Ga 7 Organization stat may receive deductible contributions under section 170(c). Bid the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided 0 the payor?. Ferror 82827 b If Yes, " did the organization notify the donor of the value of the goods or services provided? To c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file To Form 82827 To To g If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Te X file the organization received a contribution of qualified intellectual property, did the organization file a form 1089-07. To g If the organization received a contribution of qualified intellectual property. To do normal benefit contract? Te Sponsoring organizations maintaining door advised funds. To To To g If the organization received a contribution of carls. Did don advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?					X
b If Yes, 1 did the organization include with every solicitation an express statement that such contributions or gifts were not fax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). a) bit the organization network apagement in excess of \$75 made partly as a contribution and partly for goods and services provided 0. The payor? 7a X b If Yes, 1 did the organization notify the donor of the value of the goods or services provided? 7a X c Did the organization receive a paysent in excess of \$75 made partly as a contribution and partly for goods and services provided? 7a X c Did the organization outing the year, may premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7e X f Did the organization noting the year, pay premiums, directly or indirectly or indirectly or a personal benefit contract? 7f X g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7a 7a 7h g Sponsoring organization make any taxable distributions under section 4966? 9a		•	5c		
not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). 6b 8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?. 7a X 9 Did the organization notify the donor of the value of the goods or services provided?. 7a X 10 TYes, "indicate the number of Forms 8282 filed during the year. 7d 7e X 11 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7f X 12 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 7g 7g 14 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7g 7t 13 Sponsoring organizations maintaining doora advised funds. 9a 9a 9a 9a 10 the sponsoring organization make any taxable distributions under section 4966? 9a 9a 9b 10 section 501(c/Q) organizations. Enter: 10a 10b 10b 10a 11 Section 501(c/Q1) organizations. Enter: 10a 10b 10b 10b 12 Section 501(c/Q1) organizations. Enter: 10a 10b 10b 10b 13 Section 501(c/Q2) organizations. Chartebuders. 10a			6a		Х
7 Organizations that may receive deductible contributions under section 170(c). a) Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?. 7a X b) If "Yes," did the organization notify the donor of the value of the goods or services provided?. 7b 7c X b) If "Yes," did the organization sell, exchange, or otherwise dispose of tangible personal properly for which it was required to file 7c X c) Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e X f) Did the organization receive a contribution of qualified intellectual properly for which it was required to file 7r X f) Did the organization received a contribution of qualified intellectual properly, did the organization file a Form 1098-07. 7e X g) The organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-07. 7e X g) Sponsoring organizations maintaining door advised funds. Did a door advised fund maintained by the sponsoring organization make a distributions under section 49667. 9a 9b g) Section 501(c(X) organizations. Enter: a Gross income from members or shareholders. 11a 10a 10a g) Section 501(c(X) organizations. Enter: a Gross income from other sources. QD ond the	b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?. 7a X b If "Yes," did the organization notify the donor of the value of the goods or services provided?. 7b 7c X c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form \$252?. 7c X d If "Yes," indicate the number of Forms \$282 filed during the year. 7d X f Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7r X f If the organization received a contribution of qualified intellectual property, did the organization file a Form 1998-0? 7g 7g s Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 49667. 9a 9 9 Joh the sponsoring organization make a distributions included on Part VIII, line 12. 10a 10a 10a 10 Section 501(c/2) organizations. Enter: 11a 10b 10b 11a 10a 10b 11 Section 501(c/2) organizations. Enter: a form members or shareholders. 11a 10b 12a 12a 12a 13 Sectoin 501(c/2) organizations. Enter: 11b	7		0.0		
services provided to the payor? 7a X b If "Yes," indicate the number of Forms 8282 filed during the year. 7d 7c c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file 7c X d If "Yes," indicate the number of Forms 8282 filed during the year. 7d 7d 7c X d If "Yes," indicate the number of Forms 8282 filed during the year. 7d 7d X g If the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7e X g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C7. 7g 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7. 7h X g Sponsoring organizations maintaining door advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining door advised funds. 8 X a Did the sponsoring organization make any taxable distributions under section 4966? 9a 9a Y b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10a 10b 10b 12 Section 501(c/Q) organizations. Enter: 11a 11a 11a 11a 13 Section 501(c/Q2) qualified nonprofit health plans in more than one					
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file 7c X d If "Yes," indicate the number of Forms 8282 filed during the year. 7d 7d 7d e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e X g If the organization received a contribution of qualified intelectual property, did the organization file Form 8899 as required? 7f X g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1998-C? 7g 7h g Sponsoring organizations maintaining donor advised funds. 7h 8 8 9 Sponsoring organizations maintaining donor advised funds. 8 9 9a 9 Sponsoring organization make a distributions under section 4966? 9a 9b 9b 10 the sponsoring organizations. Enter: 10a 10b 10b 10b 10b 11 Section 501(c)(2) organizations. Enter: 11a 10a 10b 10b 10b 10b 12 Section 501(c)(2) organizations. Enter: 11a 10a 10b 10b 10b 10b 10b 10b 10b 10b 10b 10b <th></th> <th>services provided to the payor?</th> <th>7a</th> <th></th> <th>Х</th>		services provided to the payor?	7a		Х
Form 82827. 7c X d If "Yes," indicate the number of Forms 8282 filed during the year. 7d X e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e X f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8399 7g X g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C2. 7h X s Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 9a 9a 9 bid the sponsoring organization make any taxable distributions under section 4966? 9a 9b 9b 10 Section 501(c)(2) organizations. Enter: 10a 10a 10b 10a 10b 11 Section 501(c)(2) organizations. Enter: 11a 10b 12a 11a 1			7b		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e X f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f X g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 7g 7g X g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h X 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 9a 9a 9 Did the sponsoring organization make any taxable distribution to a donor, donor advisor, or related person? 9b 9b 10 Section 501(c)(Z) organizations. Enter: 10a 10b 10a 10b 11 Section 501(c)(X) organizations. Enter: 10a 10b 11a 10b 11a 12 Section 501(c)(X) organizations. Enter: 11a 10b 11a 11b 12a 13 Section 501(c)(Z) organization file a relaxel promoting the arganization file a relaxel promoting organization file a relaxel promoting organization. 12a 12a 13 Section 501(c)(Z) organizations included on Part VIII, line 12. 10a	С		7c		Х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 77 X g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 7g 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a form 1096-67. 7h X 8 Sponsoring organizations maintaining door advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining door advised funds. 7h X a Did the sponsoring organizations maintaining door advised funds. 9a 9a 9a 9a 9b 5 Section 501(cy?) organizations. Enter: 10a 10a<	d	If "Yes," indicate the number of Forms 8282 filed during the year			
g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 7g g if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C2. 7g 8 Sponsoring organizations maintaining donor advised funds. 7h 8 9 Sponsoring organizations maintaining donor advised funds. 8 8 9 Sponsoring organizations maintaining donor advised funds. 9a 9a 9 bid the sponsoring organization make any taxable distributions under section 4966? 9a 9b 10 Section 501(c)(7) organizations. Enter: 10a 10a 9b 11 Section 501(c)(2) organizations. Enter: 10a 10b 11b 12a 12 Gross income from members or shareholders. 11a 10b 11b 12a 12a 13 Section 501(c)(2) organization marke any taxable distribution to induce or paid to other sources 11a 12a 12a 12a 12a 14a 11b 12a 14a 12a 12a 12a 12a 12a 12a 12a			7e		
as required?. 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?. 7h 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?. 8 9 Sponsoring organizations maintaining donor advised funds. 8 9 a Did the sponsoring organization make any taxable distributions under section 4966? 9a 8 b Did the sponsoring organizations. Enter: 10a 10a 9b a Initiation fees and capital contributions included on Part VIII, line 12. 10a 10b 10b 11 Section 501(c)(12) organizations. Enter: 11a 10b 12a 12a a Gross income from members or shareholders. 11a 10b 12a 12a b Gross income from ther sources, QD not net amounts due or paid to other sources against amounts due or received form them.) 11b 12a 12a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 11b 12a 12a 13a 14 If "Yes," enter the amount of tax-exempt interest received or accrued during the year? 12a 13a 14a X 15 Is the organization is licensed to iss			7f		Х
Form 1098-C? 7h 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 7h 9 Sponsoring organizations maintaining donor advised funds. 8 9 Sponsoring organization make any taxable distributions under section 4966? 9a 10 Bection 501(c)(7) organizations. Enter: 10a 11 Initiation fees and capital contributions included on Part VIII, line 12, for public use of club facilities. 10a 10 Section 501(c)(2) organizations. Enter: 10a 10b 11 Section 501(c)(2) organizations. Enter: 11a 10a 12 Section 501(c)(2) organizations. Enter: 11a 12a 13 Section 501(c)(2) organizations. Enter: 11b 12a 14 TYb 12a 11b 12a 13 Section 501(c)(2)(2) organization films from them, 12b 12a 14 TYb 12a 12a 12a 15 Section 501(c)(2)(2) organization is required to maintain by the states in which the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. 13a </th <th>g</th> <th></th> <th>7g</th> <th></th> <th></th>	g		7g		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. 8 9 Did the sponsoring organization make any taxable distributions under section 4966? 9a 10 Section 501(c)(7) organizations. Enter: 10a 11 Initiation fees and capital contributions included on Part VIII, line 12. 10a 11 Section 501(c)(12) organizations. Enter: 11a 12 Section 501(c)(2) organizations. Enter: 11a 13 Gross income from members or shareholders. 11a 14 Gross income from other sources: 11b 13 Section 501(c)(2) qualified nonprofit health insurance issuers. 12b 14 Section 501(c)(2) qualified nonprofit health plans in more than one state? 13a 13 Section 501(c)(2) qualified nonprofit health plans. 13a 14 bit rises rese the organizatio	h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	76		
organization have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. 9a a Did the sponsoring organization make any taxable distributions under section 49667 9a b Did the sponsoring organizations. Enter: 9b a 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. 11a b Gross income from members or shareholders. 11a b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.). 11a 12a Section 501(c)(29) qualified nonprofit health insurance issuers. 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. 13a a Is the organization licensed to issue qualified health plans. 13b c Enter the amount of reserves the organization is required to maintain by the states in which the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excress parachute payment(s) of more than \$1,000,000 in remuneration or excress parachute payment(s) during the year? 14a X 14a Did the organization and ductional institution subject to the section 4968 excise tax on net inve	8		711		
9 Sponsoring organizations maintaining donor advised funds. 9 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/C) organizations. Enter: 10a 10b a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10b 10b 11 Section 501(c/C) organizations. Enter: 10a 10b 10b 11a a Gross income from members or shareholders. 11a 10b 12a b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 12a 13 Section 501(c/29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions of radditional information the organization must report on Schedule O. 13a 13a 14a Did the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration			8		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: 10a a Initiation fees and capital contributions included on Part VIII, line 12. 10b b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10b 11 Section 501(c)(2) organizations. Enter: 10a a Gross income from members or shareholders. 11a 10b b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.). 11b 12a 24 b ff "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b 12a 3 Section 501(c)(2) gualified nonprofit health insurance issuers. 13a 13a a Is the organization licensed to issue qualified health plans. 13b 13c 4 Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," as it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> . 14b 14b 14 Did 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 yea? 14a X <	9	Sponsoring organizations maintaining donor advised funds.			
10 Section 501(c)(7) organizations. Enter: 10a 10a a Initiation fees and capital contributions included on Part VIII, line 12	а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
a Initiation fees and capital contributions included on Part VIII, line 12	b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders. 11a a Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.). 11b 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b 13a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a 13a a Is the organization licensed to issue qualified health plans in more than one state? 13a 13a Note: See the instructions for additional information the organization must report on Schedule O. 13b 13c b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. 14a X b If "Yes," see the instructions and file Form 4720, Schedule N. 15 15 us the organization and dile Form 4720, Schedule N. 16 X 16 Is the organization and ductional institution subject to the section 4968 excise tax on net investment income? 16 X 17 Ves," complete Form 4720, Schedule O. 16 X	10	Section 501(c)(7) organizations. Enter:			
11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders. 11a b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a 11b 12a 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. 13a a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 13a b Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year? 14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. 14b 15 Is the organization and file Form 4720, Schedule N. 15 16 Is the organization and file Form 4720, Schedule N. 16 17 Yes," complete Form 4720, Schedule N. 16	а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
a Gross income from members or shareholders. 11a 11b b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.). 11b 11b 12a 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 12a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 12b 13a a Is the organization licensed to issue qualified health plans in more than one state? 13a 13a Note: See the instructions for additional information the organization must report on Schedule O. 13b 14a X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X 16 "Yes," see the instructions and file Form 4720, Schedule N. 16 X 16 X 17 2 14a 17 17	b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.). 11b 11b 12a 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 12a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 12b 13a a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 13b 12c b Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> . 14b 14a X b If "Yes," see the instructions and file Form 4720, Schedule N. 15 X 15 X if "Yes," see the instructions and dile form 4720, Schedule N. 16 X 16 X 17 Section 501(c)(2) organizations. Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? 17					
against amounts due or received from them.). 11b 12a 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 12a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 12b 13a a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. 13b 13a c Enter the amount of reserves on hand . 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. 14b 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see the instructions and file Form 4720, Schedule N. 16 X If "Yes," complete Form 4720, Schedule O. 16 X If "Yes," complete Form 4720, Schedule O. 16					
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. 13a a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 13a b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. 13b c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. 14b 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 15 X If "Yes," see the instructions and file Form 4720, Schedule N. 16 X X 16 X 16 "Yes," complete Form 4720, Schedule O. 16 X 17 17 17 17		against amounts due or received from them.)			
13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 13b b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. 13b c Enter the amount of reserves on hand 13c 14a 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. 14b 14b 15 Is the organization a subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see the instructions and file Form 4720, Schedule N. 16 X 16 X 16 X 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? 17			12a		
a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 13a b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. 13b c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a b 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 If "Yes," see the instructions and file Form 4720, Schedule N. 16 X If "Yes," complete Form 4720, Schedule O. 16 X If "Yes," complete Form 4720, Schedule O. 17 17					
Note: See the instructions for additional information the organization must report on Schedule O. Image: Description of the section of the s			12-		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. 13b c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a 14b 14c 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 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? 17	а		13a		
which the organization is licensed to issue qualified health plans. 13b 13b c Enter the amount of reserves on hand 13c 14a 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> . 14b 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see the instructions and file Form 4720, Schedule N. 16 X If "Yes," complete Form 4720, Schedule O. 16 X 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? 17	h	5			
14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. 14b 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 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? 17		which the organization is licensed to issue qualified health plans			
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O			1/2		X
 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?			-		
excess parachute payment(s) during the year? 15 X If "Yes," see the instructions and file Form 4720, Schedule N. 16 X 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? 17 17			14U		
16 X 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	10	excess parachute payment(s) during the year?	15		Х
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? 17	16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
result in the imposition of an excise tax under section 4951, 4952, or 4953? 17	17				
	.,	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		

Part VI Governance, Management, and Disclosure. For each "Yes" response a "No" response to line 8a, 8b, or 10b below, describe the circumstar Schedule O. See instructions.	e to lines 2 t nces, proces	hrough 7b belo ses, or change	w, and s on	d for
Check if Schedule O contains a response or note to any line in this Part VI				. X
Section A. Governing Body and Management				
			Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a	14		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				

Form 990 (2023) THE HANFORD MILLS MUSEUM

14		
	2 X	_
	3	Х
4	1	Х
5	-	Х
6	i	Х
	'a	Х
7	′b	Х
8	Ba X	
8	Bb X	
ie		
		Х
ernal Reve	<u>nue C</u>	;ode.)
	Yes	-
10	la	Х
heir 10)b	
11	la X	
JLE O 📃		
12	2a X	
12	2 6 X	
12	2c X	
13	3 X	
14	1 X	
	ja X	
15	5b X	
a 16	ba 📃	X
	2h	
	1 0	
		16a

23-7321530

Page 6

Х

Form 990 (2023) THE HANFORD MILLS MUSEUM	23-7321530	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Independent Contractors	Compensated Employe	es, and
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 Compensat	ted Employees	
a Complete this table for all persons required to be listed. Report compensation for the calendar year ending organization's tax year.		

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

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

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the

organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

			(C)								
	(A) Name and title	(B) Average hours per week (list any hours for related organiza- tions below dotted line)	box.	not ch unles er and	s per	more rson i	than one s both a s both a r/trustHighest compensated	an	(D) Reportable compensation from the organization (W-2/1099- MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099- MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization organizations
	A M HARLEY	40									
	UTIVE DIR.	0			Х				57,139.	0.	11,611.
	D_BROWER	1									
TRUS		0	Х						0.	0.	0.
	ENE CLIFFORD	2									
	SURER	0	Х		Х				0.	0.	0.
<u>(4)</u> <u>STEV</u>		1									
TRUS		0	Х						0.	0.	0.
(5) TED 1		1									
TRUS		0	Х						0.	0.	0.
	DA ROBERTS	2									
	IDENT	0	Х		Х				0.	0.	0.
	E_STURDEVANT	1									_
TRUS		0	Х						0.	0.	0.
(8) PETE		1									_
TRUS		0	Х						0.	0.	0.
	LY JONES	2									
	ECRETARY	0	Х		Х				0.	0.	0.
	ROBERTS	1									
TRUS		0	Х						0.	0.	0.
	ARA_STURDEVANT	2									
	PRESIDENT	0	Х		Х				0.	0.	0.
	DEANDREA	1									
TRUS		0	Х						0.	0.	0.
	LEEN_GERAGHTY	1									
TRUS		0	Х						0.	0.	0.
	BETHE KRONYAK	1									
TRUS	TEE	0	Х						0.	0.	0.
BAA		TEEA0	107L	08/23	/23						Form 990 (2023)

23-7321530 Page **8**

Pa	t VII Section A. Officers, Directors, Tru	stees, I	Key	Em	plo	bye	es,	and	d Highest Com	pensated Emp	loyees (continued)
					•	C)					
	(A) Name and title	(B) Average hours	box,	unles	ss pe	rson	than c is both pr/truste	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other
		per week (list any hours for	related organization (W-2/1099- Wisc/1099-NEC) with the organization (W-2/1099- Wisc/1099-NEC) with the organization (W-2/1099- MISC/1099-NEC) with the organization (W-2/1099-NEC) with the o								compensation from the organization and related
		related organiza-	Individual trustee or director	institutional trustee	ïer	Key employee	loyee	ner			organizations
		tions below dotted	rtrus	ıal tri		oyee	ompe				
		line)	tee	ıstee			Highest compensated employee				
(15)	SEAN ROBINSON	1					ď				
<u>()</u>	TRUSTEE	0	Х						0.	0.	0.
(16)	CHARLOTTE HILL	1									
(17)	CO-SECRETARY	0			Х				0.	0.	0.
<u>(17)</u>											
(18)											
(19)			-								
(20)											
(21)											
(22)											
(23)											
(24)											
(24)											
(25)											
1h	Subtotal								57,139.	0.	11,611.
	Total from continuation sheets to Part VII, Section	on A			· · · · ·	· · · · ·		· · ·	<u> </u>	0.	0.
d	Total (add lines 1b and 1c).								57,139.	0.	11,611.
2	Total number of individuals (including but not limited from the organization Ω	to those li	isted	abo	ve) v	who	recei	ved	more than \$100,00	0 of reportable comp	pensation
	from the organization 0										Yes No
3	Did the organization list any former officer, direct	tor. truste	e. ke	ev ei	mplo	ovee	e. or	hiał	nest compensated	emplovee	
	on line 1a? If "Yes, "complete Schedule J for such	h individu	al								. 3 <u>X</u>
4	For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual	r than \$1	50,0	00?	lf "`	Yes,	" cor	nple	ete Schedule J for		. 4 X
5	Did any person listed on line 1a receive or accrue for services rendered to the organization? If "Yes	e compen	satio	on fr	om	anv	unre	late	d organization or	individual	
	tion B. Independent Contractors										
I	Complete this table for your five highest compensation from the organization. Report compensation	sated inde	epen the c	dent alen	t coi dar j	ntra year	ctors endi	tha ng v	it received more the vith or within the or	nan \$100,000 of ganization's tax year	
	(A) Name and business addr	ess				-		-	(B) Description of	of services	(C) Compensation
2	Total number of independent contractors (including b \$100,000 of compensation from the organization		ted t	o tho	ose l	isteo	d abo	ve)	who received more	than	

Form 990 (2023) THE HANFORD MILLS MUSEUM

Part VIII Statement of Revenue

Page 9

Par	t VI	Statement of Revenue Check if Schedule O contains a res	oonse or note to any	y line in this Part VI			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants, and Other Similar Amounts	b c d f g	Federated campaigns1aMembership dues1bFundraising events1cRelated organizations1dGovernment grants (contributions)1eAll other contributions, gifts, grants, and similar amounts not included above1fNoncash contributions included in lines 1a-1f1gTotal. Add lines 1a-1f1	5,925. 25,391. 116,321. 502,452. 3,780.	650,089.			
Program Service Revenue		PROGRAM REVENUE	Business Code	46,350. 4,231.	46,350. 4,231.		
Program Sei		All other program service revenue Total. Add lines 2a-2f		50,581.			
	3 4 5	Investment income (including dividends, other similar amounts) Income from investment of tax-exemp Royalties	t bond proceeds	19,035.			19,035.
	b c	Gross rents 6a 8,050 Less: rental expenses 6b 6c 8,050 Rental income or (loss) 6c 8,050 6c 8,050	•				
	7a b	Ret rental income or (loss) (i) Securities Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses 7a 93,342 7b 83,209 Gain or (loss) 7c 10,133	(ii) Other	8,050.			8,050.
Other Revenue	d	Net gain or (loss) Gross income from fundraising events (not including \$ of contributions reported on line 1c).		10,133.			10,133.
Other	С	Net income or (loss) from fundraising Gross income from gaming activities.	b events a				
	с 10а	Net income or (loss) from gaming acti Gross sales of inventory, less	a 4,704.				
e e	c	Net income or (loss) from sales of inv	b 2,765. entory Business Code	1,939.	1,939.		
Miscellaneous Revenue	u	All other revenue		5,235.	.,		
		Total revenue. See instructions		745,062.	57,755.	0.	37,218.

q

12

14

15

16 17

18

20

23

24

а

b

d

Form	1 990 (2023) THE HANFORD MILLS M	USEUM		23-7
Par	t IX Statement of Functional Expension	nses		
Sect	tion 501(c)(3) and 501(c)(4) organizations must co	omplete all columns. All ot	ther organizations must co	omplete column (A).
	Check if Schedule O contains a	response or note to any	y line in this Part IX	
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21			
2	Grants and other assistance to domestic individuals. See Part IV, line 22			
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16	5		
4	Benefits paid to or for members			

69,900.

277,730

5,741

41,122

26,827

0

51,726.

205,520

4,248.

30,430.

19,852

29,383.

10,429

5,385.

3,021

52,788.

25,835

0

Compensation of current officers, directors, 5 trustees, and key employees Compensation not included above to 6

disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)..... 7 Other salaries and wages Pension plan accruals and contributions 8 (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits Payroll taxes 10

11 Fees for services (nonemployees): a Management

b Legal c Accounting..... d Lobbying..... e Professional fundraising services. See Part IV, line 17...

f Investment management fees 1,324. Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.) Advertising and promotion 29,383 13 Office expenses 14,899. Information technology..... Royalties..... Occupancy..... 7,692. Travel 4,028. Payments of travel or entertainment

expenses for any federal, state, or local public officials..... 19 Conferences, conventions, and meetings.... Interest 21 Payments to affiliates..... 22 Depreciation, depletion, and amortization.... 81,213. Insurance 39,746. Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.).....

REPAIRS & MAINTENANCE 45,639 45,639 PROFESSIONAL FEES 33,945 28,853 <u>6,146</u> c EDUCATION & PROGRAM SUPPL 6,146 5,745 4,022 SUPPLIES 16,449. 13,713. e All other expenses..... 536,990 25 Total functional expenses. Add lines 1 through 24e. . . 707,529. 145,299. Joint costs. Complete this line only if

26 the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. if following Check here SOP 98-2 (ASC 958-720).....

(C) Management and

15,378

61,101

1,263

9,047

5,902

1,324.

3,725

1,923.

24,364.

11,924.

5,092

1,436

2,216.

604

0

(D)

Fundraising

expenses

2,796.

11,109.

0.

230.

745.

384.

403.

4,061.

1,987.

287.

520.

25,240.

1,645.

1,073.

Form 990 (2023) THE HANFORD MILLS MUSEUM

23-7321530	
------------	--

Page 11

Part X Balance Sheet

_				(A) Beginning of year		(B) End of year
1	Cash – non-interest-bearing			290.	1	290.
2	5			447,978.	2	408,202
3				46,740.	3	55,901
4				10,110.	4	
5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantia controlled entity or family member of any of these pe	ner officer I contribu rsons	r, director, tor, or 35%		5	
6	Loans and other receivables from other disqualified p	ersons (a	as defined under			
	section 4958(f)(1)), and persons described in section	4958(c)(3	3)(B)		6	
7	Notes and loans receivable, net		· · · · · · · · · · · · · · · · · · ·		7	
8	Inventories for sale or use		•••••••••••••••••	4,673.	8	3,768
8 9	Prepaid expenses and deferred charges			7,217.	9	,
10	a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	2,623,030.	·		
	b Less: accumulated depreciation		844,640.	1,737,330.	1 0 c	1,778,390
11	Investments – publicly traded securities			175,118.	11	185,035
12	Investments – other securities. See Part IV, line 11.				12	
13	Investments – program-related. See Part IV, line 11.				13	
14	Intangible assets				14	
15	Other assets. See Part IV, line 11				15	
16	Total assets. Add lines 1 through 15 (must equal line	33)		2,419,346.	16	2,431,586
17	Accounts payable and accrued expenses			41,484.	17	55,094
18					18	
19	Deferred revenue			161,601.	19	130,498
20	Tax-exempt bond liabilities				20	
2 21	Escrow or custodial account liability. Complete Part	IV of Sch	edule D		21	
21	Loans and other payables to any current or former of key employee, creator or founder, substantial contribu controlled entity or family member of any of these pe	utor. or 3	5%		22	
23					23	
24		•			24	
25		•			25	
26	Total liabilities. Add lines 17 through 25		· · · · · · · · · · · · · · · · · · ·	203,085.	26	185,592
	Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	e .	X	,		, , , , , , , , , , , , , , , , , , ,
27	Net assets without donor restrictions		· · · · · · · · · · · · · · · · · · ·	2,149,051.	27	2,182,939
28	Net assets with donor restrictions			67,210.	28	63,055
27 28 29 30 31 32 33	Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	eck here				
29					29	
30					30	
31					31	
				2,216,261.	32	2,245,994
32	Total net assets or fund balances				JZ	2,240.994

Form	990 (2023) THE HANFORD MILLS MUSEUM 23-7	7321530		Pa	ige 12
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	7	45,0)62.
2	Total expenses (must equal Part IX, column (A), line 25)	2		07,5	
3	Revenue less expenses. Subtract line 2 from line 1	3		37,5	533.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)).	4	2,2	16,2	261.
5	Net unrealized gains (losses) on investments.	5			300.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	2,2	45,9	994.
Par	t XII Financial Statements and Reporting	•	/	/	
	Check if Schedule O contains a response or note to any line in this Part XII				. П
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewer separate basis, consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis	ed on a			
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa basis, consolidated basis, or both. X Separate basis Consolidated basis Both consolidated and separate basis	ite			
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Guidance, 2 C.F.R. Part 200, Subpart F?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		Зb		
BAA	TEEA0112L 08/23/23		Form	990	(2023)

			Public Chari	ty Status and P	ublic	Supr	oort	OMB No. 1545-0047
SCHEDULE A (Form 990)		Con	2023					
		Attach to Form 990 or Form 990-EZ.						Open to Public
Depar Intern	tment of the Treasury al Revenue Service	Go	o to www.irs.gov/For	m990 for instructions a	and the	atest in	formation.	Inspection
Name		THE HANFOR	D MILLS MUSEUN	Μ			Employer identifica 23-732153	
Par				organizations must	compl	ete thi		
				For lines 1 through 12,				
1	A church, con	vention of church	nes, or association of cl	hurches described in sec	tion 170((b)(1)(A)	(i).	
2	A school des	cribed in sectio	n 170(b)(1)(A)(ii). (Att	ach Schedule E (Form	990).)			
3			•	ization described in sec				
4	A medical re name, city, a		tion operated in conju	unction with a hospital	describe	ed in sec	ction 170(b)(1)(A)(iii). E	inter the hospital's
5	An organizat section 170(ion operated for b)(1)(A)(iv). (Co	the benefit of a colle mplete Part II.)	ege or university owned	or oper	ated by	a governmental unit de	escribed in
6	A federal, sta	ate, or local gov	ernment or governme	ental unit described in s	ection 1	1 70(b)(1))(A)(v).	
7	in section 17	′0(b)(1)(A)(vi). (Complete Part II.)	part of its support from a	-	iental un	it or from the general pu	blic described
8				A)(vi). (Complete Part				
9				tion 170(b)(1)(A)(ix) oper (see instructions). Enter				
10	from activitie	s related to its encome and unre	exempt functions, sub	han 33-1/3% of its supp oject to certain exceptio e income (less section Part III.)	ons; and	(2) no i	more than 33-1/3% of i	ts support from gross
11	An organizat	ion organized a	nd operated exclusive	ely to test for public saf	ety. See	section	n 509(a)(4).	
12	or more publ	icly supported o	rganizations describe	ely for the benefit of, to ed in section 509(a)(1) of upporting organization	or sectio	on 509(a)(2). See section 509(a	ut the purposes of one (3). Check the box on
а	organization(s	porting organizati b) the power to re rt IV, Sections A	gularly appoint or elect	d, or controlled by its sup t a majority of the directo	oported o rs or trus	organizat stees of	tion(s), typically by giving the supporting organizati	the supported on. You must
b	management	pporting organiz of the supporting ete Part IV, Sect	organization vested in	controlled in connection the same persons that c	with its ontrol or	suppor manage	ted organization(s), by the supported organizat	having control or ion(s). You
С	Type III functi	onally integrated	A supporting organizat	tion operated in connectio plete Part IV, Sections	n with, a	nd functi	onally integrated with, its	supported
d	Type III non-f	unctionally integ	rated. A supporting org	anization operated in cor must satisfy a distribu	nection	with its	supported organization(s) that is not
е	Check this be	You must com ox if the organiz	plete Part IV, Section ation received a writt	en determination from supporting organization	the IRS			
f								
g	Provide the follo	wing informatio	n about the supported	d organization(s).				
	(i) Name of supported	organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organiza in your o	ls the tion listed governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
(~)								
(B)								
(C)								
(D)								
(E)								

Total

OMB No. 1545-0047

THE HANFORD MILLS MUSEUM

23-7321530

Page 2

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.)

Section A. Public Support

Sec	tion A. Fublic Support		1			r	
	ndar year (or fiscal year nning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) ⊺otal
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization'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						
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)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	vities, etc. (see ins	structions)				
13	First 5 years. If the Form 990 is organization, check this box and	for the organization stop here	on's first, second,	, third, fourth, or f	ifth tax year as a	section 501(c)(3)	
Sec	tion C. Computation of Pu	blic Support P	Percentage				
14	Public support percentage for 20)23 (line 6, colum	n (f), divided by li	ine 11, column (f))	14	%
15	Public support percentage from	2022 Schedule A,	Part II, line 14			15	%
16a	33-1/3% support test–2023. If t and stop here. The organization	he organization di qualifies as a pul	id not check the t blicly supported o	oox on line 13, an rganization	d line 14 is 33-1/3	3% or more, chec	k this box
b	33-1/3% support test-2022. If the and stop here. The organization	le organization did qualifies as a pu	d not check a box blicly supported c	on line 13 or 16a	a, and line 15 is 3	3-1/3% or more,	check this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	s test, check this	box and stop here	. Explain in Part	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and	meets the facts-a d-circumstances te	nd-circumstances est. The organiza	s test, check this t tion qualifies as a	box and stop here publicly supporte	Explain in Part dorganization	VI how the
18	Private foundation. If the organi	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see in	structions

THE HANFORD MILLS MUSEUM

23-7321530

Page 3

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 failed to qualify under the tests listed below, please complete Part II.)

Section A. Public Support (c) 2021 Calendar year (or fiscal year beginning in) (a) 2019 (b) 2020 (d) 2022 (e) 2023 (f) Total Gifts, grants, contributions, 1 and membership fees received. (Do not include any "unusual grants.").... 646,057 613,759 803,138 632,064 650,089 3,345,107. 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose... 71,576 40,471 38,688 57,755 242,907. 34,417 3 Gross receipts from activities that are not an unrelated trade or business under section 513. 0. Tax revenues levied for the organization's benefit and either paid to or expended on 0. its behalf.... The value of services or facilities furnished by a governmental unit to the organization without charge ... 0. Total. Add lines 1 through 5... 717,633 648,176 843,609 670,752 707,844 3, 588 014. Amounts included on lines 1, 7a 2, and 3 received from disqualified persons.... 0 0 0 0 0 0. **b** Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year. 0 0 0 0 0. 0 c Add lines 7a and 7b.... 0 0 0 0 0 0. 8 Public support. (Subtract line 7c from line 6.). 3,588,014. Section B. Total Support (e) 2023 (c) 2021 (a) 2019 (b) 2020 (d) 2022 Calendar year (or fiscal year beginning in) (f) Total 9 Amounts from line 6..... 717,633 648,176 843,609 670,752 707,844 3,588,014. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . 19,035 5,738 5,382 7,737 7,785 45,677. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975... c Add lines 10a and 10b 7,737 5,738 5,382 7,785 19,035 45,677 11 Net income from unrelated business activities not included on line 10b. whether or not the business is regularly carried on 0. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in 0. Part VI.)... 13 Total support. (Add lines 9, 723,371 10c, 11, and 12.)..... 851,346. 678,537. 726,879. 3,633,691. 653,558 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 14 organization, check this box and stop here. Section C. Computation of Public Support Percentage 15 Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f))..... % 15 98.74 16 Public support percentage from 2022 Schedule A, Part III, line 15. 16 99.05 Ŷ Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f))..... 17 1.26 0\0 0\0 18 Investment income percentage from 2022 Schedule A, Part III, line 17..... 18 0.95 19a 33-1/3% support tests-2023. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 Х is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization **b** 33-1/3% support tests - 2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization gualifies as a publicly supported organization ... Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions..... 20

Page 4

 Part IV
 Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
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.	1		
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).	2		
3	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b			
	and 3c below.	3a		
	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.	3b		
	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.	3c		
4	a 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.	4a		
	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.	4b		
	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.	4c		
5	a 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).	5а		
	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?	5b		
	c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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? <i>If "Yes," provide detail in Part VI.</i>	6		
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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9	a 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.	9a		
	b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b		
	c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с		
10	a 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.	1 0 a		
	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.)	10b		

BAA

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 .

11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?

THE HANFORD MILLS MUSEUM

b A family member of a person described on line 11a above?

c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.

Section B. Type I Supporting Organizations

Part IV Supporting Organizations (continued)

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

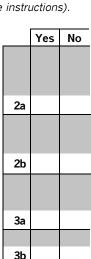
- Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed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

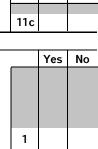
Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
 - The organization satisfied the Activities Test. Complete line 2 below. а
 - The organization is the parent of each of its supported organizations. Complete line 3 below. h
 - The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions). С

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 on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
-
- **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.





Yes

No

23-7321530

Page 5

No

Yes

11a

11b

2

1

3

Page	6

1 Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	ins must	complete Sections A	through E.
Section 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		
ection B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 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		
ection 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		
		T III II	

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

Schedule A (Form 990) 2023

Par	t V Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organiza	tions (continue	d)	
Sec	tion D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt put	rposes		1	
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity	S,	2		
3	Administrative expenses paid to accomplish exempt purposes of su	pported organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - provide	details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7				7	
8	Distributions to attentive supported organizations to which the organization in Part VI). See instructions.	on is responsive (provide	details	8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributic Pre-2023	ons	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
	Underdistributions, if any, for years prior to 2023 (reasonable cause required – <i>explain in Part VI</i>). See instructions.				
3	Excess distributions carryover, if any, to 2023				
а	From 2018				
	From 2019				
	From 2020				
C	From 2021				
e	From 2022				
1	Total of lines 3a through 3e				
ç	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				
	Carryover from 2018 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D, line 7: \$				
а	Applied to underdistributions of prior years				
	Applied to 2023 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j and 4c.				
8	Breakdown of line 7:				
a	Excess from 2019				
	Excess from 2020				
C	Excess from 2021				
C	Excess from 2022				
e	Excess from 2023				

BAA

Schedule A (Form 990) 2023

Schedule A (Form 99	90) 2023 THE	HANFORD M	IILLS MUSEUM	23-7321530	Page 8
	I, line 12; Part IV, Section A, , lines 1 and 2; Part IV, Secti a, and 3b; Part V, line 1; Part	lines 1, 2, 3b, 3 on C, line 1; Pa : V, Section B, li	he explanations required by Part II, I 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b rt IV, Section D, lines 2 and 3; Part I ine 1e; Part V, Section D, lines 5, 6, 1 any additional information. (See insti	, and 11c; Part IV, Section V, Section E, lines 1c, 2a, 2b, and 8; and Part V, Section E,	

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. Qpen to Public Inspection Name of the organization Employer identification number THE HANFORD MILLS MUSEUM AT EAST MEREDITH 23-7321530 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered "Yes" on Form 990, Part IV, line 6. 1 Total number at end of year. 2 Aggregate value of contributions to (during year). 3 Aggregate value of grants from (during year).
Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Open to Public Inspection Name of the organization Employer identification number THE HANFORD MILLS MUSEUM AT EAST MEREDITH 23-7321530 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered "Yes" on Form 990, Part IV, line 6. 1 Total number at end of year
Name of the organization Employer identification number THE HANFORD MILLS MUSEUM 23-7321530 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered "Yes" on Form 990, Part IV, line 6. 1 Total number at end of year
AT EAST MEREDITH 23-7321530 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year
Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year
(a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year
1 Total number at end of year 2 2 Aggregate value of contributions to (during year) 2
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 advised funds are the organization's property, subject to the organization's exclusive legal control?
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only
for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring Yes No
Part II Conservation Easements
Complete if the organization answered "Yes" on Form 990, Part IV, line 7.
1 Purpose(s) of conservation easements held by the organization (check all that apply).
Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Protection of a certified historic structure
Protection of natural habitat Preservation of a certified historic structure Preservation of open space
 Complete lines 2a through 2d if the organization held a gualified conservation contribution in the form of a conservation easement on the
last day of the tax year.
Held at the End of the Tax Year
a Total number of conservation easements
b Total acreage restricted by conservation easements
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year
4 Number of states where property subject to conservation easement is located
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered "Yes" on Form 990, Part IV, line 8.
1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. SEE PART XIII
b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.
(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 treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items.
a Revenue included on Form 990, Part VIII, line 1
b Assets included in Form 990, Part X \$ BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. TEEA3301L 07/20/23 \$chedule D (Form 990) 2023

Schedule D (Form 990) 2023 THE H	ANFORD MILLS	MUSEUM		23-732	21530		Page 2	
Part III Organizations Maint	aining Collectior	ns of Art, Histo	orical Treasures, o	or Other Similar A	ssets	(contii	nued)	
3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).								
a X Public exhibition d Loan or exchange program								
b Scholarly research e Other								
c X Preservation for future generations								
4 Provide a description of the organiza Part XIII. SEE PART XIII	ation's collections and	explain how they fu	Irther the organization's	exempt purpose in				
5 During the year, did the organizat to be sold to raise funds rather the	ion solicit or receive an to be maintained	donations of art, I as part of the org	nistorical treasures, or anization's collection?	other similar assets	Yes		X No	
Part IV Escrow and Custodi Complete if the organ Form 990, Part X, lin	nization answere	s d "Yes" on For	m 990, Part IV, li	ne 9, or reported a	an amo	ount o	n	
1a Is the organization an agent, trust on Form 990, Part X?	ee, custodian, or oth	ner intermediary fo	or contributions or oth	er assets not included	Yes		No	
b If "Yes," explain the arrangement in						L		
					Amoun	t		
c Beginning balance				1c				
d Additions during the year				1d				
e Distributions during the year				1e				
f Ending balance				1f				
2a Did the organization include an ar	mount on Form 990,	Part X, line 21, fo	r escrow or custodial	account liability?	Yes		No	
b If "Yes," explain the arrangement	in Part XIII. Check h	ere if the explana	tion has been provide	d in Part XIII	. <u></u>]	
Part V Endowment Funds								
Complete if the organ	nization answere	d "Yes" on For	m 990, Part IV, li	ne 10.				
	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e)	Four year	s back	
1a Beginning of year balance	1,012,698.	1,080,920				,	315.	
b Contributions	8,475.	18,35			•		227.	
• Not investment cornings, going	0/1/01	10,001				107	<u></u>	
c Net investment earnings, gains, and losses	30,334.	-52,620	109,860). 53,255		132,	639.	
d Grants or scholarships		- / -			-	/		
e Other expenditures for facilities								
and programs	25,391.	32,953	3. 31,277	7. 30,123	•	25,	,752.	
f Administrative expenses	850.	1,000	0. 850). 850	•		750.	
g End of year balance	1,025,266.	1,012,698				960,	679.	
2 Provide the estimated percentage	-		1g, column (a)) held a	as:				
a Board designated or quasi-endow		0/0						
b Permanent endowment	<u>100.00</u> %							
c Term endowment	00							
The percentages on lines 2a, 2b, an	d 2c should equal 100	%.						
3a Are there endowment funds not in th	e possession of the o	rganization that are	held and administered	for the				
organization by:						Yes	No	
(i) Unrelated organizations?					. 3a(i)		Х	
(ii) Related organizations?					. 3a(ii)	Х		
b If "Yes" on line 3a(ii), are the rela					. 3b	Х		
4 Describe in Part XIII the intended		ation's endowment	funds. SEE PAR	r XIII				
Part VI Land, Buildings, and								
Complete if the organization	on answered "Yes" on	Form 990, Part IV,	line 11a. See Form 99	90, Part X, line 10.				
Description of property		or other basis vestment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d)	Book va	alue	
1a Land								
b Buildings			815,411.	287,314.		528	,097.	
c Leasehold improvements			165,290.	34,670.			,620.	
d Equipment			350,616.	192,782.			,834.	
e Other			1,291,713.	329,874.			,839.	
Total. Add lines 1a through 1e. (Column	n (d) must equal Fori	m 990, Part X, line	e 10c, column (B))			,778	,390.	
BAA				Schee	dule D (F	orm 990	J) 2023	

Schedule D	(Form 990) 2023 THE HANFORD MILLS	MUSEUM	23	-7321530	Page 3
Part VII	Investments – Other Securities		N/A		
	Complete if the organization answered "Yes" or				
	ption of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or	end-of-year market va	lue
.,	al derivatives				
	held equity interests.				
(3) Other					
(A) (B)					
(C)					
<u>(D)</u>					
(E) (E)					
<u>(F)</u>					
<u>(G)</u>					
<u>(H)</u>					
<u>()</u>					
	nn (b) must equal Form 990, Part X, line 12, column (B))				
Part VIII	Investments – Program Related		N/A		
	Complete if the organization answered "Yes" or		11c. See Form 990, Part X, line 13	i.	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost of	r end-of-year mark	ket value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10) Total, (Colum	nn (b) must equal Form 990, Part X, line 13, column (B))				
Part IX	Other Assets	N/A			
	Complete if the organization answered "Yes" or	Form 990, Part IV, line			
(1)	(a) De	scription		(b) Book	value
(1)					<u> </u>
(2) (3)					<u> </u>
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)	uner (h) reviet equal Forme 000 Port V line 15				
Part X	umn (b) must equal Form 990, Part X, line 15, c Other Liabilities	ошпп (В))			
FartA	Complete if the organization answered "Yes" or	Form 990. Part IV. line	11e or 11f. See Form 990. Part X.	line 25.	
1.		iption of liability		(b) Book	value
	al income taxes				
(2)					
(3)					
(4) (5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					

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

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

Schedule D (Form 990) 2023 THE HANFORD MILLS MUSEUM 23	3-7321530	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R	eturn	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	751,271.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities 2b		
c Recoveries of prior year grants		
c Recoveries of prior year grants 2c d Other (Describe in Part XIII.) SEE PART XIII 2d 15,333		
e Add lines 2a through 2d.	2e	7,533.
3 Subtract line 2e from line 1	3	743,738.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a 1, 324.		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4c	1,324.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	745,062.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	708,970.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities 2a		
b Prior year adjustments 2b		
c Other losses		
d Other (Describe in Part XIII.) SEE PART XIII 2d 2,765.		
e Add lines 2a through 2d.	2e	2,765.
3 Subtract line 2e from line 1.	3	706,205.
4 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 1, 324.		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4c	1,324.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	707,529.
Part XIII Supplemental Information		

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

PART III, LINE 1A - F/S FOOTNOTE FOR ART, TREASURES, ETC.

THE ORGANIZATION REPORTED A ZERO AMOUNT ON FORM 990, PART VIII, STATEMENT OF REVENUE,

LINE 1G, BECAUSE THE MUSEUM DID NOT CAPITALIZE ITS COLLECTIONS, AS ALLOWED UNDER SFAS

116.

PART III, LINE 4 - DESCRIPTION OF ORGANIZATION COLLECTIONS & HOW FURTHERS EXEMPT PURPOSE

HANFORD MILLS MUSEUM IS MID-NINETEENTH THROUGH MID-TWENTIETH CENTURY RURAL INDUSTRIAL

COMPLEX AND FARMSTEAD. THE MILL'S SIGNIFICANCE COMES FROM ITS AUTHENTICITY. IT IS AN

EXAMPLE OF AN ORIGINAL, RURAL INDUSTRIAL COMPLEX WHICH OPERATED FOR OVER 125 YEARS AS BAA Schedule D (Form 990) 2023

Schedule D (Form 990) 2023

Part XIII Supplemental Information (continued)

PART III, LINE 4 - DESCRIPTION OF ORGANIZATION COLLECTIONS & HOW FURTHERS EXEMPT PURPOSE (C A SAWMILL, GRISTMILL AND WOODWORKING SHOP, AND WAS POWERED THROUGH THE YEARS BY WATER WHEELS, WATER TURBINES, STEAM ENGINES, GASOLINE ENGINES AND ELECTRIC MOTORS. POWER GENERATED BY THE HISTORICALLY ACCURATE RECREATION OF THE 1895 STEAM BOILER PLANT AUGMENTS POWER GENERATED BY THE 1926 WATER WHEEL WHICH POWERS THE MILL'S SAWMILL, GRISTMILL AND WOODWORKING SHOPS. GASOLINE AND ELECTRIC POWER IS ALSO DEMONSTRATED. THE MUSEUM INTERPRETS THE SITE'S INDUSTRIAL, COMMERCIAL, AGRICULTURAL AND DOMESTIC ACTIVITIES; AND EXPLORES CHANGING TECHNOLOGY AND RELATIONSHIPS BETWEEN RURAL INDUSTRY, NATURAL RESOURCES AND POWER GENERATION.

THE MUSEUM PRESERVES AND MAINTAINS A 70-ACRE RURAL INDUSTRIAL HISTORIC SITE, BUILDINGS, AND OBJECT AND ARCHIVAL COLLECTIONS; COLLECTS AND DOCUMENTS THE HISTORY OF THE MILL AND ITS COMMUNITY; AND DEVELOPS AND PRESENTS SUBSTANTIVE EXHIBITS, PUBLICATIONS, AND PUBLIC AND EDUCATIONAL PROGRAMS. HANFORD MILLS' 15 HISTORIC BUILDINGS AND MILLPOND ARE CENTERED ON ABOUT 15 ACRES; THE FIELDS, NATURE TRAIL, WOODS AND PARKING LOT COMPRISE ANOTHER 50+ ACRES. THE MUSEUM CONSISTENTLY PRIORITIZES AND IMPLEMENTS CAPITAL AND PRESERVATION INITIATIVES TO STEWARD ITS HISTORIC STRUCTURES AND SITE.THE OBJECT COLLECTIONS INCLUDE INDUSTRIAL MACHINERY, MACHINE ACCESSORIES AND PARTS, POWER TRAIN AND PRODUCTION ARTIFACTS, FINISHED AND UNFINISHED PRODUCTS OF THE BUSINESS, AND OTHER ITEMS RELATED TO THE HISTORY OF THE MILL BUSINESS AND THE COMMUNITY.

THE MAJORITY OF THESE ARTIFACTS ARE ORIGINAL TO THE SITE AND CAN BE TRACED TO THE EARLY USE OF THE SAWMILL (1846-1860), THE HANFORD OCCUPATION (1860 TO 1945), OR TO THE LAST MILL OWNERS, THE PIZZA BROTHERS (1945-1967). THESE ARTIFACTS ARE IMPORTANT TO THE INTERPRETATION OF HANFORD MILLS AND ARE ALSO UNIQUE IN THE FACT THAT THEY CONSTITUTE A RELATIVELY COMPLETE COLLECTION OF MILL-RELATED ARTIFACTS IN THEIR ORIGINAL CONTEXT. HANFORD MILLS IS UNIQUE IN THAT MUCH OF ITS COLLECTION REMAINED ON

TEEA3305L 07/20/23

Part XIII Supplemental Information (continued)

PART III, LINE 4 - DESCRIPTION OF ORGANIZATION COLLECTIONS & HOW FURTHERS EXEMPT PURPOSE (C

SITE THROUGHOUT ITS HISTORY AS AN OPERATING BUSINESS AND LATER AS A MUSEUM.

THE MAIN FOCUS OF THE MUSEUM'S MISSION IS THE INTERPRETATION OF CHANGES IN RURAL

CULTURE THROUGH THE EXPLORATION OF INDUSTRY, MAKING THE OBJECT AND ARCHIVAL

COLLECTIONS VERY IMPORTANT TO FURTHERING THE MUSEUM'S EXEMPT PURPOSE.

PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND

THE ENDOWMENT IS OPERATING UNDER A TRUST AGREEMENT WHERE INCOME IS TO BE PAID OVER TO THE MILL FOR USE IN ITS GENERAL OPERATING FUND.

SCHEDULE D, PART XI, LINE 2D OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990

BENEFICIAL INTEREST IN TRUST. COST OF GOODS SOLD REPORTED AS EXPENSE	 12,568. 2,765. 15,333.
SCHEDULE D, PART XII, LINE 2D OTHER EXPENSES AND LOSSES PER AUDITED F/S	
	0 865

COST OF GOODS SOLD REF	PORTED AS EXPENSE		\$ 2	,765.
		TOTAL	\$2	,765.

Department of the Treasury Internal Revenue Service OMB No. 1545-0047
2023
Open to Public
Inspection

Name of the organization THE HANFORD MILLS MUSEUM	Employer identification number
AT EAST MEREDITH	23-7321530

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

HANFORD MILLS MUSEUM OPERATES AN AUTHENTIC WATER AND STEAM-POWERED HISTORIC SITE. WE INSPIRE AUDIENCES OF ALL AGES TO EXPLORE CONNECTIONS AMONG ENERGY, TECHNOLOGY, NATURAL RESOURCES AND ENTREPRENEURSHIP IN RURAL COMMUNITIES, WITH A FOCUS ON SUSTAINABLE CHOICES.

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

THE HANFORD MILLS MUSEUM AT EAST MEREDITH, SITUATED ON A 175 YEAR OLD MILL SITE IN EAST MEREDITH, NY, IS AN OPERATING HISTORIC MILL MUSEUM WHICH FEATURES SAW MILLING AND GRIST MILLING, AS WELL AS THE WATER POWERED PRODUCTION OF WOOD PRODUCTS.

HANFORD MILLS MUSEUM HAS PUBLIC EVENTS AND EDUCATIONAL PROGRAMS DESIGNED FOR ALL CLASS LEVELS, K-12. THE MUSEUM HAS OVER 70 ACRES AND 16 HISTORIC BUILDINGS. THERE IS A WORKING WATER POWERED SAWMILL, GRISTMILL AND WOODWORKING SHOP, A 15 MINUTE ORIENTATION VIDEO, MANY DIFFERENT EXHIBITS, AND THE JOHN HANFORD FARMSTEAD COMPLEX.

CROP PROGRAM: 218 PROGRAMS IMPLEMENTED (2,126 TOTAL STUDENT INTERACTIONS)

EDUCATION OUTREACH INITIATIVES: 74 PROGRAMS IMPLEMENTED (911 STUDENT INTERACTIONS)

PUBLIC PROGRAMS: 6 EVENTS TOOK PLACE DURING THE 2023 SEASON, EACH WITH A THEME THAT CONNECTED TO THE MUSEUM'S MISSION AND THAT BROUGHT IN LOCAL ARTISTS, CRAFTSPEOPLE, AND PARNTER ORGANIZATIONS.

FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC. THERE WERE TWO FAMILY RELATIONSHIPS. GLENDA ROBERTS AND MARK ROBERTS HAVE A FAMILY RELATIONSHIP. BARBARA STURDEVANT AND DUANE STURDEVANT ALSO HAVE A FAMILY

Schedule O (Form 990) 2023	Page 2
Name of the organization THE HANFORD MILLS MUSEUM	Employer identification number
AT EAST MEREDITH	23-7321530

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

ALL BOARD MEMBERS ARE SENT A COPY OF THE FORM 990 FOR THEIR REVIEW. THE FINANCE COMMITTEE REVIEWS THE 990 PRIOR TO FILING. REVIEW OF FORM 990 CAN BE COMPLETED DURING THE COURSE OF A REGULARLY SCHEDULED HANFORD MILLS MUSEUM BOARD MEETING AT WHICH A QUORUM IS PRESENT. IN THE EVENT NO MEETING IS SCHEDULED PRIOR TO THE DUE DATE OF FILING FORM 990, THE FINANCE COMMITTEE MAY REVIEW AND APPROVE SAID FORM ELECTRONICALLY WITH ALL APPROVALS BEING FORWARDED TO THE TREASURER OF HANFORD MILLS. FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS BOARD MEMBERS AND SENIOR STAFF WILL ANNUALLY DISCLOSE AND PROMPTLY UPDATE ANY DISCLOSURES PREVIOUSLY MADE ON AN ANNUAL CONFLICT DISCLOSURE QUESTIONNAIRE FORM PROVIDED BY THE ORGANIZATION THAT REQUESTS THEM TO IDENTIFY THEIR INTERESTS THAT COULD GIVE RISE TO CONFLICTS OF INTEREST, SUCH AS A LIST OF FAMILY MEMBERS, SUBSTANTIAL BUSINESS OR INVESTMENT HOLDINGS, AND OTHER TRANSACTIONS OR AFFILIATIONS WITH BUSINESSES AND OTHER ORGANIZATIONS OR THOSE OF FAMILY MEMBERS AS WELL AS OTHER NONPROFIT ORGANIZATIONS.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT EXECUTIVE DIRECTOR'S COMPENSATION REVIEW AND APPROVAL PROCESS CONSISTS OF A BOARD EVALUATION OF EXECUTIVE DIRECTOR CONDUCTED BY THE GOVERNANCE AND PERSONNEL COMMITTEE. THROUGH THE BUDGET PROCESS, THE FINANCE, GOVERNANCE AND PERSONNEL COMMITTEE APPROVE A TOTAL SALARY AMOUNT FOR THE UPCOMING FISCAL YEAR. THE EXECUTIVE DIRECTOR DETERMINES STAFF PAY INCREASES, IF ANY, AND THE ALLOCATION OF THE BUDGETED AMOUNT AMONGST THE FULL-TIME AND PART-TIME EMPLOYEES. RECOMMENDATIONS FOR INCREASES TO THE EXECUTIVE DIRECTOR'S SALARY ARE REVIEWED BY THE BOARD.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES ALL EMPLOYEES ARE GIVEN AN EVALUATION BY THE EXECUTIVE DIRECTOR ON AN ANNUAL BASIS.

Schedule O (Form 990) 2023			
Name of the organization THE HANFORD MILLS MUSEUM	Employer identification number		
	23-7321530		

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

GOVERNING DOCUMENTS INCLUDING THE CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS WILL BE MADE AVAILABLE TO THE PUBLIC UPON REQUEST. THESE DOCUMENTS SHALL BE KEPT BY THE TREASURER AS APPOINTED BY THE BOARD OF TRUSTEES OF THE HANFORD MILLS MUSEUM. THE TREASURER SHALL PRODUCE THE DOCUMENTS UPON RECEIPT OF A WRITTEN OR VERBAL REQUEST OF THE PUBLIC. THE TREASURER SHALL KEEP A RECORD OF THE WRITTEN AND/OR VERBAL REQUEST.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

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

2023

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

23-7321530

Department of the Treasury Internal Revenue Service

Name of the organization THE HANFORD MILLS MUSEUM AT EAST MEREDITH

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
 (3)					
Part II Identification of Related Tax-Exempt Organization had one or more related tax-exempt organizations	o ns. Complete if the org s during the tax year.	ganization answered	d "Yes" on Form 99	90, Part IV, line 34,	, because it

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g Sec 512 controlled)) (b)(13) d entity?
						Yes	No
(1) HANFORD MILLS MUSEUM ENDOWMENT FND COMMUNITY BANK NA ONEONTA, NY 13820 22-2777125	SUPPORTING ORGANIZATION	NY	501 (C) (3)	509(A)(3) TYPE II	N/A		Х
<u>(3)</u> 							
<u>(4)</u> 							

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

Schedule R (Form 990) 2023 THE HANFORD MILLS MUSEUM

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

		rolatou	organization		, a pai	unoromp	uunng	the tax	your.						
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	excluded fro under sec	related, om tax tions	(f) Share o incor	f total	Sha end-o	g) ire of of-year sets	(Dispr tior alloca	nate	(i) Code V-UBI amount in bo 20 of Schedul K-1 (Form 1065)	x Gene e part	j) eral or aging ner?	(k) Percentage ownership
		country)		512-51	4)					Yes	No	1065)	Yes	No	
<u>(1)</u>															
	-														
	-														
	-														
(3)	-														
	-														
Part IV Identification of IV, line 34, bec	of Related Organ cause it had one	nizations or more	Taxable as related orga	a Corporations tre	on or T eated a	Trust. Co as a corp	omplete	if the on or trus	organizat st during	tion a the ta	nswei ax yea	red "Yes" on ar.	Form 9	990, P	art
(a) Name, address, and EIN	of related organizat	ion Prim	(b) ary activity	(c) Legal domicile (state or foreigr country)	n con	(d) Pirect Itrolling Pontity	(C corp	e) of entity , S corp, rust)	(f) Share total ine	e of		(g) are of end-of- year assets	(h) Percentaç ownershi	je Sec p cont	(i) 512(b)(13) rolled entity?
				country)	6	intity	011	rustj						Ye	es No
<u>(1)</u> 		 													
		+													
(3)															

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations li	sted in Parts II-IV?				
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			. 1a		Х
b Gift, grant, or capital contribution to related organization(s)			1b		Х
c Gift, grant, or capital contribution from related organization(s).				Х	
d Loans or loan guarantees to or for related organization(s).			. 1 d		Х
e Loans or loan guarantees by related organization(s)					Х
f Dividends from related organization(s)			1f		Х
g Sale of assets to related organization(s)			1g		Х
h Purchase of assets from related organization(s)			1h		Х
i Exchange of assets with related organization(s)			1i		Х
j Lease of facilities, equipment, or other assets to related organization(s)			1j		Х
k Lease of facilities, equipment, or other assets from related organization(s)			1k		Х
I Performance of services or membership or fundraising solicitations for related organization(s)			. 11		Х
m Performance of services or membership or fundraising solicitations by related organization(s)			1 m		Х
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			1n		Х
o Sharing of paid employees with related organization(s)			10		Х
p Reimbursement paid to related organization(s) for expenses			1p		Х
q Reimbursement paid by related organization(s) for expenses.			1q		Х
r Other transfer of cash or property to related organization(s)			1r		Х
s Other transfer of cash or property from related organization(s)			1s		Х
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including cover	ered relationships and trar				
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(lethod of amount	d) detern involv	nining ′ed
(1) HANFORD MILLS MUSEUM ENDOWMENT FND	С	25,391.N	ET EAR	NING	SS
(2)					
(3)					
(4)					
(5)					
(6)					00.00
BAA TEEA5003L 07/12/23		Schedul	e R (Forr	n 990)) 2023

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	income (related, unre- lated, excluded	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		amount in box	(j) General or managing partner?		(k) Percentage ownership
			from tax under sections 512-514)	Yes	No			Yes	No	(101111005)	Yes	No	1
(1)													
	-												
	-												
	-												
(2)													
	-												
	-												
<u>(3)</u>	-												
	-												
	-												
(4)													
	-												
	-												
	-												
(5)													
	-												
<u>(6)</u>	-												
	-												
	-												
(7)													
(7)	-												
	4												
	-												
(8)													
	1												
	1												

BAA