Form **990**

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



Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest inf				nformation.	Inspection	
ΑF	or th	e 2022 calend	ar year, or tax year beginning and	ending	_	
	heck if	le: C Name o	organization		D Employer identifica	ation number
	Addre					
	chang Name		ECT CITIZENSHIP, INC.		27 176064	ว
	chang Initial		usiness as	De con lo cito	37-176964	3
	return Final		and street (or P.O. box if mail is not delivered to street address) eacon Street, Suite 720	Room/suite	E Telephone number 617-694-5	919
	return termir				G Gross receipts \$	1,289,882.
	ated Amen		own, state or province, country, and ZIP or foreign postal code on, MA 02108		H(a) Is this a group ret	
	return Applic tion		nd address of principal officer: Mitra Shavarini		for subordinates?	
	pendi		as C above		H(b) Are all subordinates incl	
1 1	ax-ex	empt status:		or 527		st. See instructions
	Vebsi		PROJECTCITIZENSHIP.ORG		H(c) Group exemption	
			X Corporation Trust Association Other	L Year	<u> </u>	State of legal domicile: MA
	nrt I	Summary				
	1	Briefly describ	e the organization's mission or most significant activities: PROJ	ЕСТ СІ	TIZENSHIP IS	А
Governance			IT AGENCY THAT PROVIDES FREE, HIGH			
rna	2	Check this bo	x if the organization discontinued its operations or dispos	sed of more	than 25% of its net asse	
ove	3	Number of vot	ing members of the governing body (Part VI, line 1a)			19
	4	Number of inc	ependent voting members of the governing body (Part VI, line 1b)			19
es				15		
viti			of volunteers (estimate if necessary)			1000
Activities &			d business revenue from Part VIII, column (C), line 12			0.
_	b	Net unrelated	business taxable income from Form 990-T, Part I, line 11	·····		0.
					Prior Year	Current Year
ne	8		and grants (Part VIII, line 1h)		1,202,310.	1,277,074.
Revenue	9	•	ce revenue (Part VIII, line 2g)		0.5,613.	<u> </u>
Be			come (Part VIII, column (A), lines 3, 4, and 7d)		161,375.	12,000.
	11		(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,369,298.	1,289,882.
			- add lines 8 through 11 (must equal Part VIII, column (A), line 12) nilar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14		to or for members (Part IX, column (A), line 4)		0.	0.
			compensation, employee benefits (Part IX, column (A), line 4)		512,019.	725,963.
Expenses			undraising fees (Part IX, column (A), line 11e)		0.	0.
ben			ng expenses (Part IX, column (D), line 25) 121,82	23.	-	
ň			es (Part IX, column (A), lines 11a-11d, 11f-24e)		263,684.	309,245.
			s. Add lines 13-17 (must equal Part IX, column (A), line 25)		775,703.	1,035,208.
	19	-	expenses. Subtract line 18 from line 12		593,595.	254,674.
or					ginning of Current Year	End of Year
sets	20	Total assets (F	Part X, line 16)		2,087,717.	2,252,528.
Net Assets or Fund Balances	21	Total liabilities	(Part X, line 26)		574,218.	569,048.
ENet Inter	22		fund balances. Subtract line 21 from line 20		1,513,499.	1,683,480.
I Pa	nt II	Signature	Block			

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

Sign	Signature of officer		Date						
	<u>Mitra Shavarini, Executive</u>	e Director							
	Type or print name and title								
	Print/Type preparer's name	Preparer's signature	Date	Check	PTIN				
Paid	JONATHAN VITALE		if self-employed	P0192213	84				
Preparer	Firm's name RAFFOL AND COMPAN	Y INC.		Firm's EIN 47-	1096596				
Use Only	Firm's address 105 CHESTNUT STRE	ET SUITE 11							
NEEDHAM, MA 02492 Phone no. 781-444-4926									
May the IF	May the IRS discuss this return with the preparer shown above? See instructions X Yes No								
232001 12-1	32001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2022)								

See Schedule O for Organization Mission Statement Continuation

	990 (2022) PROJECT CITIZENSHIP, INC.	37-1769643	Page 2
Par	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>	X
1	Briefly describe the organization's mission: PROJECT CITIZENSHIP IS A NONPROFIT AGENCY THAT PROVIDES QUALITY SERVICES TO LEGAL PERMANENT RESIDENTS TO HELP TH	-	g
	CITIZENS. PROJECT CITIZENSHIP OFFERS FREE WORKSHOPS, ELI		.
	SCREENING, APPLICATION ASSISTANCE, LEGAL REFERRALS AND A		
2	Did the organization undertake any significant program services during the year which were not listed on the		
Z	prior Form 990 or 990-EZ?	Yes	XNo
•	If "Yes," describe these new services on Schedule O.		v .
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O.	Yes	X No
4	Describe the organization's program service accomplishments for each of its three largest program services, as		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other revenue, if any, for each program service reported.	rs, the total expenses, ar	nd
4a	(Code:) (Expenses \$787,334. including grants of \$) (Reven)
	PROJECT CITIZENSHIP ASSISTS ELIGIBLE IMMIGRANTS TO APPLY	FOR	
	CITIZENSHIP. FOR THOSE UNABLE TO PAY THE FILING FEE, PRO	JECT	
	CITIZENSHIP PREPARES A FEE WAIVER. FOR THOSE WHO ARE UNA	BLE TO LEARN	
	ENGLISH DUE TO A DISABILITY, PROJECT CITIZENSHIP ADVOCAT	ES FOR A	
	DISABILITY WAIVER.		
4b			
40	(Code:) (Expenses \$ including grants of \$) (Reven	iue \$)
4c	(Code:) (Expenses \$) (Reven	nue \$)
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses 787,334.	,	
		Form 9	90 (2022)
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232302	2		

Form	ggn	(2022)

Part IV Checklist of Required Schedules

PROJECT CITIZENSHIP, INC.

			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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		_X_
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			37
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			77
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			v
•	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			х
10	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	10		х
11	or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X,	10		
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
u	Part VI	11a		х
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	114		
~	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	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		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		_X_
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
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			v
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			х
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	17		х
18	column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I.</i> See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			- 23
10	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,"			_ <u></u>
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
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Part IV Checklist of Required Schedules (continued)

			Yes	No				
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on							
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X				
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current							
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes, " complete							
	Schedule J	23	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						
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit							
200	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x				
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200						
, D	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete							
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	25b		X				
26								
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	06		x				
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26						
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,							
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled							
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III							
28								
	instructions for applicable filing thresholds, conditions, and exceptions):							
а		28a		x				
	"Yes," complete Schedule L, Part IV							
	b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV							
С	c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If							
	"Yes," complete Schedule L, Part IV	28c		X				
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X				
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation							
	contributions? If "Yes," complete Schedule M	30		X				
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X				
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete							
	Schedule N, Part II	32		X				
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations							
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х				
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and							
	Part V, line 1	34		X				
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X				
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity							
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b						
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?							
	If "Yes," complete Schedule R. Part V. line 2	36		x				
37								
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI							
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								
Pa		38	Х					
-	Check if Schedule O contains a response or note to any line in this Part V							
	. ,		Yes	No				
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 5							
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b							
5		-						

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

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Form 990 (2022)

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Form	990 (2022) PROJECT CITIZENSHIP, INC.	37-1769	643	P	age 5	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)					
				Yes	No	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a 15				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b	Х		
			3a		Х	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule		3b			
	At any time during the calendar year, did the organization have an interest in, or a signature or other a					
	financial account in a foreign country (such as a bank account, securities account, or other financial a		4a		х	
b	If "Yes," enter the name of the foreign country	/				
-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac	counts (FBAR).				
5a			5a		Х	
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transac		5b		X	
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c			
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		- 50			
Ua		0	60		х	
ь			<u>6a</u>			
b	If "Yes," did the organization include with every solicitation an express statement that such contribution upon a three deductible?	ons or gins	Ch			
-	were not tax deductible?		6b			
7	Organizations that may receive deductible contributions under section 170(c).	viene must vide dite the messary 0	-		x	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b			
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s required			37	
	to file Form 8282?	I	7c		X	
	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		7e			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f 7g			
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion 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.					
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b			
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources. (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
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.					
а	Is the organization licensed to issue qualified health plans in more than one state?		13a			
	Note: See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
с	Enter the amount of reserves on hand	13c				
14a		•	14a		Х	
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner					
	excess parachute payment(s) during the year?		15		х	
	If "Yes," see the instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		х	
-	If "Yes," complete Form 4720, Schedule O.	·-···				
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac	tivities				
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17			
	If "Yes," complete Form 6069.					
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PROJECT CITIZENSHIP, INC.

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

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	19			
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent 1b	19			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any	/ other			
	officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct s				
	of officers, directors, trustees, or key employees to a management company or other person?	-	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was fi		4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		X
6	Did the organization have members or stockholders?		6		X
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint on				
	more members of the governing body?		7a		x
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholde				
~			7b		x
8	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the fo	llowing			
	The governing body?		8a	х	
	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the		00	- 23	
9	organization's mailing address? If "Yes." provide the names and addresses on Schedule O		9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co		5		- 23
	the process of the pr	<u>(de.)</u>		Yes	No
10-	Did the examination have lead chapters, branches, or effiliates?		10a	162	X
	Did the organization have local chapters, branches, or affiliates?		10a		
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, a		104		
	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b		x
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before f	lling the form?	11a		
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			v	
	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflic		12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," desi				
	on Schedule O how this was done		12c	X	
13	Did the organization have a written whistleblower policy?		13	X	
14	Did the organization have a written document retention and destruction policy?		14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent	pendent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
	The organization's CEO, Executive Director, or top management official		15a		X
b	Other officers or key employees of the organization		15b		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with	а			
	taxable entity during the year?		16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its part	icipation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's				
_	exempt status with respect to such arrangements?	<u></u>	16b		
Sec	ction C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed <u>MA</u>				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T	(section 501(c)(3)s	only)	availat	ole
	for public inspection. Indicate how you made these available. Check all that apply.				
	Own website Another's website X Upon request Other <i>(explain on Sche</i>				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of i	nterest policy, and	l financ	cial	
	statements available to the public during the tax year.				
20	State the name, address, and telephone number of the person who possesses the organization's books and re	ecords			
	THE ORGANIZATION - 617-694-5949				
	11 BEACON STREET, SUITE 720, BOSTON, MA 02108				
				990	

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, 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.

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	(do	not cl		ition		one	Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	rson i	s both	n an	compensation	compensation	amount of
	week			uau	recio	l/uus	lee)	from	from related	other
	(list any hours for	irecto						the	organizations	compensation
	related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	ruste	ıl trus		/ee	mpen		1099-NEC)	1033-NEO)	and related
	below	Individual trustee or director	Institutional trustee	-	Key employee	ist co	er	,		organizations
	line)	Indivi	Instit	Officer	Key e	Highest compensated employee	Former			0
(1) MITRA SHAVARINI	40.00									
EXECUTIVE DIRECTOR				Х				180,405.	0.	0.
(2) Ed BOYAJIAN	2.00									
Chair		Х		Х				0.	0.	0.
(3) KIM WEST	2.00									
Vice Chair		Х		Х				0.	0.	0.
(4) MILTON MANOUSARIDIS	2.00									
TREASURER		Х		Х				0.	0.	0.
(5) NATALIA IVANYTSKY	2.00									
CLERK		Х		Х				0.	0.	0.
(6) SAMEER AHMED	2.00									
DIRECTOR		Х						0.	0.	0.
(7) TERESA MAYNARD	2.00									
DIRECTOR		Х						0.	0.	0.
(8) KATHERINE RIVET	2.00									
DIRECTOR		Х						0.	0.	0.
(9) JEAN RUSSELL	2.00									
DIRECTOR		Х						0.	0.	0.
(10) DETLEV SUDEROW	2.00									-
DIRECTOR		Х						0.	0.	0.
(11) ANDY LEIBMAN	2.00									-
DIRECTOR		Х						0.	0.	0.
(12) TREF BORDEN	2.00								•	•
DIRECTOR	0.00	X						0.	0.	0.
(13) CHRISTOPHER HENRY	2.00								0	0
DIRECTOR	0.00	X						0.	0.	0.
(14) BIANCA JORDAN	2.00								0	0
DIRECTOR	2 00	Х						0.	0.	0.
(15) NANDINI KARKARE	2.00								0	0
DIRECTOR	2 00	Х						0.	0.	0.
(16) BENNY OMID	2.00								<u> </u>	
DIRECTOR (17) DENISE PORCHE	2 00	Х						0.	0.	0.
	2.00	x						0.	0.	0.
DIRECTOR		Δ						U .	υ.	0 • Form 990 (2022)
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	990 (2022) PROJECT									37-17	696	543	Page 8
Part	VII Section A. Officers, Directors, Trus		oloy	ees,			ghes	t C	ompensated Employee	s (continued)			
	(A) Name and title	(B) Average hours per week	Average hours per week week			(C) Position to check more than one unless person is both an er and a director/trustee)			(D) Reportable compensation from	(E) Reportable compensatior from related		Estir amo ot	F) mated unt of her
		(list any hours for related organizations below line)	ndividual trustee or director	nstitutional trustee	Officer	key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MIS(1099-NEC)		fror organ and r	ensation n the nization related izations
(18) DIREC	SCOTT POSNICK TOR	2.00	x	_		×	1.0		0.		0.		0.
(19) DIREC	SIMON RINGROSE TOR	2.00	x						0.		0.		0.
(20) DIREC	ELEANORA VILLEGAS-REIMERS TOR	2.00	x						0.		0.		0.
											-		
											-+		
	Subtotal Fotal from continuation sheets to Part V								180,405.		0.		0.
2	Fotal number of individuals (including but r	ot limited to th							180,405. eceived more than \$100,		0.		0.
	compensation from the organization											Y	2 es No
I	Did the organization list any former officer ine 1a? If "Yes," complete Schedule J for s	uch individual										3	x
á	For any individual listed on line 1a, is the su and related organizations greater than \$15	0,000? If "Yes,	" со	mple	ete S	Sche	edule	J f	or such individual	-		4	x
I	Did any person listed on line 1a receive or a rendered to the organization? <i>If "Yes." con</i> on B. Independent Contractors											5	X
	Complete this table for your five highest co	mpensated ind	ере	nder	nt co	ontra	actor	s th	nat received more than \$	100,000 of comp	ensat	ion from	1
1	he organization. Report compensation for (A)	the calendar ye	ear e	endin	ng w	ith c	or wi	hin:	the organization's tax ye	ear.		(C)	
	Name and business	address	NC	ONE	2				Description of s	ervices	C	ompens	ation
								_					
	Fotal number of independent contractors (i \$100,000 of compensation from the organi	•	ot lin	nitec	d to	thos (se lis [.])	ted	above) who received mo	ore than			

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1 a Federated campaigns 1a b Membership Jues 1a b Membership Jues 1b c Fundraling events 1b d Related campaigns 1a d Related campaignes 1b e Government grants (contributions) 1a g Government grants (contributions) 1a <t< th=""><th>Par</th><th>τν</th><th>/111</th><th></th><th></th><th>2 r05000</th><th></th><th>r noto to any lin</th><th>o in this Part VIII</th><th></th><th></th><th></th></t<>	Par	τν	/111			2 r05000		r noto to any lin	o in this Part VIII			
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2 a	on uno uno is, nd Other Simi		f g	All other contributions, gifts, similar amounts not included Noncash contributions included in I	grants, an above	nd . 1f			1 277 074			
2 a	ס כ		h	Total. Add lines 1a-11					1,2//,0/4.			
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PROJECT CITIZENSHIP, INC.

Form 990 (2022)

37-1769643 Page 9

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PROJECT CITIZENSHIP INC. Part IX Statement of Functional Expenses

Do not	Check if Schedule O contains a respons include amounts reported on lines 6b,	(A)	(B) Program service	(C)	(D)
	9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
	ants and other assistance to domestic organizations				
	d domestic governments. See Part IV, line 21				
	rants and other assistance to domestic				
	dividuals. See Part IV, line 22				
	rants and other assistance to foreign				
	ganizations, foreign governments, and foreign				
	dividuals. See Part IV, lines 15 and 16				
	enefits paid to or for members ompensation of current officers, directors,				
	ustees, and key employees	180,405.	141,061.	10,430.	28,914
	ompensation not included above to disqualified	100,405.	141,001.	10,430.	20,914
	rsons (as defined under section 4958(f)(1)) and				
	rsons described in section 4958(c)(3)(B)				
	ther salaries and wages	458,453.	358,470.	26,506.	73,477
	nsion plan accruals and contributions (include	,	,		- ,
	ction 401(k) and 403(b) employer contributions)				
	ther employee benefits	31,213.	24,694.	1,728.	4,791
	ayroll taxes	55,892.	43,703.	3,231.	<u>4,791</u> 8,958
	ees for services (nonemployees):				
a Ma	anagement				
b Le	egal				
c Ac	ccounting				
d Lo	bbying				
e Pr	ofessional fundraising services. See Part IV, line 17				
f Inv	vestment management fees	2,298.		2,298.	
-	ther. (If line 11g amount exceeds 10% of line 25,				
	lumn (A), amount, list line 11g expenses on Sch O.)	104,585.	46,240.	58,345.	
	dvertising and promotion	19,740.	19,466.		274
	ffice expenses	21,303.	21,303.	15 500	402
	formation technology	43,027.	26,754.	15,790.	483
	oyalties				
	ccupancy	2,132.	2 062	70.	
	avel	2,132.	2,062.	/0.	
	ayments of travel or entertainment expenses				
	r any federal, state, or local public officials	3,145.	1,490.	1,630.	25
		5,145.	1,490•	1,050.	25
-	ayments to affiliates				
	epreciation, depletion, and amortization				
	surance	7,606.	6,379.	873.	354
-	her expenses. Itemize expenses not covered	.,			
ab	ove. (List miscellaneous expenses on line 24e. If				
lin am	e 24e amount exceeds 10% of line 25, column (A), nount, list line 24e expenses on Schedule 0.)				
	ent and utilities	66,942.	58,639.	5,045.	3,258
b E	vent and workshop expe	25,029.	25,029.		•
	taff recruitment and d	11,324.	11,219.	105.	
d D	ues, fees and licenses	1,995.	825.		1,170
e All	l other expenses	119.			119
5 To	tal functional expenses. Add lines 1 through 24e	1,035,208.	787,334.	126,051.	121,823
6 Jo	int costs. Complete this line only if the organization				
rep	ported in column (B) joint costs from a combined				
	ucational campaign and fundraising solicitation.				
Ch	eck here X if following SOP 98-2 (ASC 958-720)				

01580328 163577 37-1769643

33

Total liabilities and net assets/fund balances

2,087,717.

33

2,252,528.

Form 990 (2022)

Form 990 (2022)	PROJECT	CITIZENSHIP,	INC.
Part X	Balance Sheet			

		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	165,682.	1	250,266.
	2	Savings and temporary cash investments	530,249.	2	733,487.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	263,637.
	5	Loans and other receivables from 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		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
S	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ä	9	Prepaid expenses and deferred charges	51 000	9	18,102.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	432,807.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	== 1 000
	15	Other assets. See Part IV, line 11	601,875.	15	554,229.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	2,087,717.	16	2,252,528.
	17	Accounts payable and accrued expenses		17	69,794.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ies	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%		22	
Lial	23	controlled entity or family member of any of these persons		22	
	23 24	Unsecured notes and loans payable to unrelated third parties		23 24	
	25	Other liabilities (including federal income tax, payables to related third		27	
	25	parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	541,251.	25	499,254.
	26	Total liabilities. Add lines 17 through 25	574,218.		569,048.
		Organizations that follow FASB ASC 958, check here			
es		and complete lines 27, 28, 32, and 33.			
anc	27	Net assets without donor restrictions	1,282,322.	27	1,371,053.
Bal	28	Net assets with donor restrictions		28	312,427.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here			
Ъ		and complete lines 29 through 33.			
» or	29	Capital stock or trust principal, or current funds		29	
sets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ast	31	Retained earnings, endowment, accumulated income, or other funds		31	
Vet	32	Total net assets or fund balances	1,513,499.	32	1,683,480.
~	22	Total liabilities and net assets/fund balances	2 087 717	33	2 252 528

Form 990 (2		PROJECI	
Part XI	Reconciliation	of Net Ass	ets

PROJECT CITIZENSHIP, INC.

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	1,289,882.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,035,208.
3	Revenue less expenses. Subtract line 2 from line 1	3	254,674.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,513,499.
5	Net unrealized gains (losses) on investments	5	-84,694.
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	1,683,479.

Part XII Financial Statements and Reporting

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

			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a			
	separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis,			
	consolidated basis, or both:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a		X
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	3b		

Form 990 (2022)

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SCHEDULE A	١
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Department of the Treasury Internal Revenue Service

(Form 990)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2022
Open to Public Inspection

I.

Nam									
Par	+ 1	Reason for Public C		NSHIP, INC.		ia mant \ C			7-1769643
							ee instruction	s.	
	organ	ization is not a private found							
1		A church, convention of chu				n 170(b)(1	I)(A)(I).		
2		A school described in section		•					
3		A hospital or a cooperative					,	() E astau	
4		A medical research organize city, and state:	ation operated in cor	ijunction with a nospital	described	III Sectio	n 170(b)(1)(A)	(III). Enter	the hospital's hame,
5		An organization operated for	or the benefit of a col	lege or university owned	l or operat	ed by a go	overnmental u	nit describe	ed in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)						
6		A federal, state, or local gov	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).		
7	Х	An organization that norma	lly receives a substa	ntial part of its support fi	rom a gove	ernmental	unit or from th	ie general j	oublic described in
		section 170(b)(1)(A)(vi). (C							
8		A community trust describe							
9		An agricultural research org							
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the I	name, city	, and state of	the college	e or
		university:							
10		An organization that norma	, ,				,	. ,	0
		activities related to its exem							
		income and unrelated busin		(less section 511 tax) fro	m busines	ses acqui	rea by the org	anization a	inter June 30, 1975.
11		See section 509(a)(2). (Con		volu to toot for public on	foty Soo	contion E(O(a)(4)		
12		An organization organized a An organization organized a		•	-			my out the	nurnoses of one or
12		more publicly supported or							
		lines 12a through 12d that							
а		Type I. A supporting orga							aivina
		the supported organization							
		organization. You must c							
b		Type II. A supporting org			tion with its	s supporte	ed organization	n(s), by hav	ving
		control or management o	-				-		-
		organization(s). You mus			-				
с		Type III functionally inte	grated. A supporting	g organization operated	in connect	tion with, a	and functional	ly integrate	d with,
		its supported organization	n(s) (see instructions)). You must complete I	Part IV, Se	ctions A,	D, and E.		
d		Type III non-functionally	v integrated. A supp	orting organization oper	ated in co	nnection v	vith its suppor	ted organiz	zation(s)
		that is not functionally int	egrated. The organiz	ation generally must sat	isfy a distr	ibution rec	quirement and	an attentiv	/eness
		requirement (see instructi							
е		Check this box if the orga	anization received a v	written determination fro	m the IRS	that it is a	Type I, Type I	I, Type III	
		functionally integrated, or		nally integrated supportion	ng organiz	ation.			
f		er the number of supported o	•						
<u>g</u>		vide the following informatior (i) Name of supported	i about the supporte (ii) EIN	d organization(s). (iii) Type of organization	(iv) Is the orga		(v) Amount of	monetary	(vi) Amount of other
	,	organization	()	(described on lines 1-10 above (see instructions))	in your governi Yes	ng document? No	support (see in	-	support (see instructions)
				above (see instructions))					
Total									1

Part II

PROJECT CITIZENSHIP, INC.

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	825,872.	911,918.	1169120.	1202310.	1277074.	5386294.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	825,872.	911,918.	1169120.	1202310.	1277074.	5386294.
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.						5386294.
	ction B. Total Support				•		
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	825,872.	911,918.	1169120.	1202310.	1277074.	5386294.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	4,459.	5,783.	1,605.	5,613.	12,808.	30,268.
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.)				161,375.		161,375.
11	Total support. Add lines 7 through 10						5577937.
	Gross receipts from related activities,	etc. (see instructio	ons)		•	12	
	First 5 years. If the Form 990 is for th					01(c)(3)	
	organization, check this box and stor	-					
Sec	ction C. Computation of Publi						
14	Public support percentage for 2022 (I	ine 6, column (f), d	ivided by line 11, c	column (f))		14	96.56 %
	Public support percentage from 2021					15	96.43 %
	33 1/3% support test - 2022. If the o					ore, check this box	k and
	stop here. The organization qualifies	as a publicly suppo	orted organization				X
b	33 1/3% support test - 2021. If the o	organization did no	t check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qual	ifies as a publicly s	upported organiza	ation			
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te			-		-	
b	10% -facts-and-circumstances test	- 2021. If the org	anization did not o	check a box on line			
	more, and if the organization meets th	ne facts-and-circum	nstances test, cheo	ck this box and st	t op here. Explain ii	n Part VI how the	
	organization meets the facts-and-circu				-		
18	Private foundation. If the organization						
						Schedule A	(Form 990) 2022

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	•••
more than 33 1/3%	ch

13

14

15

16

17 18

19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

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) organization,

15

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15

16

17

18

%

%

%

%

(Complete only if you checked	the box on line 10) of Part I or if the	organization failed	to qualify under P	art II. If the organiz	ation fails to
qualify under the tests listed be	elow, please comp	olete Part II.)				
Section A. Public Support		-			-	-
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses						

Schedule A (Form 990) 2022

acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included on line 10b, whether or not the business is

12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)

check this box and stop here

Total support. (Add lines 9, 10c, 11, and 12.)

Section C. Computation of Public Support Percentage

Public support percentage from 2021 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

Investment income percentage from **2021** Schedule A, Part III, line 17

Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))

Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))

regularly carried on

PROJECT CITIZENSHIP TNC Part III Support Schedule for Organizations Described in Section 509(a)(2) 37-1769643 Page 3

PROJECT CITIZENSHIP, INC.

Yes No

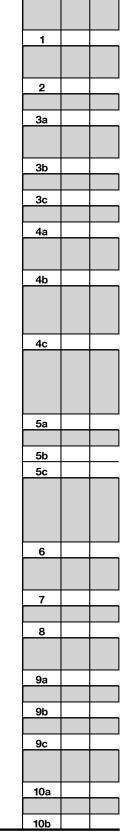
Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If* "Yes," *describe in* **Part VI** *when and how the organization made the determination.*
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer line 10b below.*
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Schedule A (Form 990) 2022

2022.03020 PROJECT CITIZENSHIP, INC. 37-17691

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edule A (Form 990) 2022	PROJECT	CITIZENSHIP	, INC.

Sche	adule A (Form 990) 2022 PROJECT CITIZENSHIP, INC. 37–1	<u>.76964</u>	<u>3 Pa</u>	age 5
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If</i> " <i>No</i> ," <i>describe in</i> Part VI <i>how the supported organization</i> (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.	1		
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.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			

01580328 163577 37-1769643

1 а

b

С 2

> 3b Schedule A (Form 990) 2022

2a

2b

3a

3

Yes No

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income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's

The organization is the parent of each of its supported organizations. Complete line 3 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

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

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.

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.

Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).

The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions)

Section E. Type III Functionally Integrated Supporting Organizations

The organization satisfied the Activities Test. Complete line 2 below.

supported organizations played in this regard.

Activities Test. Answer lines 2a and 2b below.

that these activities constituted substantially all of its activities.

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

these activities but for the organization's involvement.

(B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 1 2 Recoveries of prior-year distributions 2 **3** Other gross income (see instructions) 3 4 4 Add lines 1 through 3. 5 5 Depreciation and depletion 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 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 3 Subtract line 2 from line 1d. Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, 4 4 see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section 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 Enter greater of line 2 or line 3. 4 4 5 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6

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

instructions)

Schedule A (Form 990) 2022

Schedule A	(Form	990	2022	

PROJECT CITIZENSHIP, INC. Part V | Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. 1 All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

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organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 6 Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6.

7 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2022 from Section C, line 6 9 9 Line 8 amount divided by line 9 amount 10 10 (i) (ii) (iii) Underdistributions Distributable Section E - Distribution Allocations (see instructions) **Excess Distributions** Pre-2022 Amount for 2022 Distributable amount for 2022 from Section C, line 6 1 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2022 a From 2017 **b** From 2018 c From 2019 d From 2020 e From 2021 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2022 distributable amount i Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2022 from Section D, line 7: s a Applied to underdistributions of prior years b Applied to 2022 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. 6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2023. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2018 b Excess from 2019 c Excess from 2020 d Excess from 2021 e Excess from 2022 Schedule A (Form 990) 2022

Current Year

1

2

3

4

5

6

Schedule A (Form 990) 2022

1 Amounts paid to supported organizations to accomplish exempt purposes

Section D - Distributions

2

3

PROJECT CITIZENSHIP, INC.

Amounts paid to perform activity that directly furthers exempt purposes of supported

Schedule A	(Form 990) 2022	PROJECT CITIZE	NSHIP, 1	INC.	37-1769643 Page 8
Part VI	Part IV, Section A, lines 1, line 1; Part IV, Section D, I	, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9 lines 2 and 3; Part IV, Section	b, 9c, 11a, 11b E, lines 1c, 2a,	, and 11c; Part IV, Se 2b, 3a, and 3b; Part	rt II, line 17a or 17b; Part III, line 12; ction B, lines 1 and 2; Part IV, Section C, V, line 1; Part V, Section B, line 1e; Part V, for any additional information.
232028 12-09-2	2		20		Schedule A (Form 990) 2022

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

PROJECT CITIZENSHIP

Schedule of Contributors

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

2022

Employer identification number

37-1769643	3
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Organization type (check or	Organization type (check one):				
Filers of:	Section:				
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private foundation				
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				

INC

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

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

Schedule B (Form 990) (2022)

PROJECT CITIZENSHIP, INC.

Name of organization

Employer identification number

37-1769643

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THE BOSTON FOUNDATION 75 ARLINGTON ST 300 BOSTON, MA 02116	\$ <u>50,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	RANDS FOUNDATION PO BOX 920329 NEEDHAM, MA 02492	\$ <u>30,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	THEODORE EDSON PARKER FOUNDATION 2 LIBERTY SQ #500 BOSTON, MA 02109	\$ <u>30,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	FISH FAMILY FOUNDATION 75 STATE STREET BOSTON, MA 02109	\$ <u>100,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

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223452 11-15-22

Schedule B (Form 990) (2022)

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Schedule	B (Form	990)	(2022
Concadio		000)	

Name of organization

Page 3

PROJECT CITIZENSHIP, INC.

Employer identification number

37-1769643

Part II	Noncash Property (see instructions). Use duplicate copies of Pau	rt II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
453 11-15-2		*	Schedule B (Form 990) (20

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Schedule B (Form 990) (2022)

Name of o	rganization		Employer identification number				
	CT CITIZENSHIP, INC.		37-1769643				
Part III	Exclusively religious, charitable, etc., contribut	a) through (e) and the following line ent charitable, etc., contributions of \$1,000 or	ection 501(c)(7), (8), or (10) that total more than \$1,000 for the year				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gif	[
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee				
(a) No.		[
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gif	ft				
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee				
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
Part I							
	(e) Transfer of gift						
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee				
(a) No.							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gif					
·	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee				
23454 11-15	5-22	•	Schedule B (Form 990) (202				

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Part II. Conservation essements held by the organization in the organization in the last shell in conservation essements held by the organization in the last shell in conservation essements held by the organization in the last shell in conservation essements held by the organization contribution in the form of a conservation essements held by the organization in the last of or any other purpose and not conservation essements held by the organization in the last of or example. For example, recreation or advised funds of a historically inport the intervation of the tax year. 1 Total momber at end of year		HEDULE D n 990)	Complete if the orga	al Financial S unization answered "Yes	s" on Form 990,		OMB No. 15	545-0047 77
Control the organization Cot to www.ins.gov/Form990 for instructions and the latest information. Inspection Name of the organization PROJECT CTTIZENSHIP, TNC. Employer identification number of the organization answered 'Yes' on Form 990, Part IV, line 6. 1 Total number at end of year (a) Donor advised funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. 2 Aggregate value of contributions to (during year) (a) Donor advised funds (b) Funds and other accounts 3 Aggregate value of anothrobutions to (during year) (b) Funds and other accounts (c) Funds and other accounts 4 Aggregate value of anothrobutions to (during year) (c) Part III Conspiration from all grantes, donors, and donor advisor in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring imprenses/be provide benefit? Yes No Part III Conspirate in the organization representation assements held by the organization representation assements in eld organization in the angle purposes and not for the benefit of the donor or donoral advisor, or for any other purpose conferring impressible provide benefit? Yes No Part III Conspiration informal granters. Complete intex set	Depart	ment of the Treasury			e, 11f, 12a, or 12b.		Open to	Public
PROJECT CTTIZENSHIP, INC. 37-1769643 Partil Organizations Ministahing Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 980, 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 2 Aggregate value of cont from (during year) (c) (c) (c) 3 Aggregate value of don't from (during year) (c) (c) (c) 4 Aggregate value of don't from (during year) (c) (c) (c) (c) 4 Aggregate value of don't from (d) donor and visors in writing that grant funds can be used only to rohatistic property, subject to the organization's exclusive legal control? Yes No 6 Did the organization's property. Subject to the organization inswered "Yes" on Form 990, Part IV. Ine 7. Yes No 7 Purposely of conservation Easements. Complete if the organization inswered "Yes" on Form 990, Part IV. Ine 7. Yes No 7 Purposely of conservation easements. (c) Preservation of a historically important land area Preservation of a certified historic structure Preservation of a certified historic structure inducide in (a) (c)	Interna	Revenue Service		0 for instructions and t	he latest information.			
Part II Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (b) Funds and other accounts 1 Total number at end of year (a) Donor advised funds (b) Funds and other accounts 2 Aggregate value of contributions to (during year) (a) Donor advised funds (b) Funds and other accounts 3 Aggregate value of aprats from (during year) (a) Donor advised funds (b) Funds and other accounts 4 Aggregate value of aprats from (during year) (b) Funds and other accounts (c) Part 2000 5 Did the organization inform all donors and donor advisors in writing that grant funds can be used only for chartable purposes and not for the benefit of the donor of donor advisors, or for any other purpose conferring impermissible purposes adments held by the organization answered 'Yes' on Form 990, Part IV, line 7. 1 Purpose(b) or onservation easements held by the organization answered 'Yes' on Form 990, Part IV, line 7. 1 Purpose(b) or onservation easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. 1 Purpose(b) or onservation easements. Complete and a qualified conservation contribution in the form of a conservation easement on the last trady of the tax year. 2 Complete lines 2a through 2d if the organization held a qualified conservation conservation easements 2a	Nam	e of the organizatio				Emp		
organization answered 'Yes' on Form 980, 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 2 Aggregate value of contributions to (during year) (a) Donor advised funds (b) Funds and other accounts 3 Aggregate value of ants from (during year) (a) Donor advises of nor advises advises advises advises advises advises advises advises advises	Pa	rt I Organiza	tions Maintaining Donor Advise	d Funds or Other S	Similar Funds or Ac	coun	ts. Complete if th	
1 Total number at end of year (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year (b) Funds and other accounts 3 Aggregate value of contributions to (during year) (c) Funds and other accounts 4 Aggregate value of anals from (during year) (c) Funds and other accounts 5 Did the organization inform all donors and donor advisors in writing that grant funds can be used only for chartable purposes and not for the barefit of the organization accusive legal control? Yes No 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chartable purposes and not for the barefit of the organization accusive legal control? Yes No 7 Purpose(i) or conservation easements held by the organization accusive regression of a historical important land area provide in fail or public use for example, recreation or education) Preservation of a conservation easements Yes No 7 Purpose(i) or conservation easements Ze Ze </th <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td>			-					
 Aggregate value of contributions to (during year) Aggregate value of contributions to (during year) Aggregate value of contributions to (during year) Did the organization inform all donors and donor advisors in writing that assets held in donor advised funds are the organization's property, subject to the organization's seculisive legal control? Yes No 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 meanissible private benefit?					ed funds	b) Fun	ds and other accou	ints
 Aggregate value of contributions to (during year) Aggregate value of contributions to (during year) Aggregate value of contributions to (during year) Did the organization inform all donors and donor advisors in writing that assets held in donor advised funds are the organization's property, subject to the organization's seculisive legal control? Yes No 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 meanissible private benefit?	1	Total number at en	d of vear					
3 Aggregate value of grants from (during year)	-							
4 Aggregate value at end of year	3							
 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization is property, subject to the organization's exclusive legal control?	4							
6 Did the organization inform all granteles, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No Partill Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Import 100 (100 (100 (100 (100 (100 (100 (100	5				eld in donor advised fund	ds		
tor charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring		are the organization	n's property, subject to the organization's	exclusive legal control?			Yes	No
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 and for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easements day of the tax year. Idel at the End of the Tax Year 2a 3 Total anneber of conservation easements 2a 4 Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register 2d 3 Number of states where property subject to conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register Year 4 Number of states where property subject to conservation easements in blocks? Yes No 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements in blocks? Yes No <	6	Did the organization	n inform all grantees, donors, and donor a	advisors in writing that gr	ant funds can be used o	nly		
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(6) of conservation easements held by the organization (check all that apply). Preservation of ind for public use (for example, recreation or education) Preservation of and for public use (for example, recreation or education) Preservation of and for public use (for example, recreation or education) Preservation of a conservation easements are included in example, recreation or education) Preservation of a conservation easement on the last day of the tax year. 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 3 Total number of conservation easements 2a 4 Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register 2a 3 Number of states where property subject to conservation easements is located		for charitable purpo	oses and not for the benefit of the donor o	or donor advisor, or for ar	ny other purpose conferr	ing		
1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of a historically important land area Preservation of a conservation of a certified historic structure Preservation of a certified historic structure Preservation of a conservation easement held a qualified conservation contribution in the form of a conservation easement on the last. Preservation of a conservation easement on the last. 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on a certified historic structure included in (a) 2a 3 Total arceage restricted by conservation easements 2a 4 Number of conservation easements an certified historic structure included in (a) 2a 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization huring the tax 4 Number of states where property subject to conservation easement is located	De							No
Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Important land area 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Important land area a Total number of conservation easements Important land area D total acreage restricted by conservation easements Important land area value Important land area A Number of conservation easements included in (c) acquired after July 25,2006, and not on a Important land area historic structure listed in the National Register Important land area 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year					es" on Form 990, Part IV,	line 7.		
Protection of natural habitat Preservation of open space Complete lines 2 at through 2 dif the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Total number of conservation easements Total acreage restricted by conservation easements Total number of the conservation easements Total number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Total number of conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii) Torganizations Torganization reports conservation easements in its revenue and expenses statement and balance sheet, and include, if applicable, the tx of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Torganizations Torganization leected, as permitted under FASB ASC 958, no troport in its revenue statement and balance sheet works of art, historical treasures,	1	,	, ,	· · · ·	7			
Preservation of open space Complete lines 2 a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Total acreage restricted by conservation easements Conservation easements on a certified historic structure included in (a) Number of conservation easements and cargined historic structure included in (a) Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of conservation easements includes in (a) during the tax year Near Number of conservation easements includes in (a) during the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements is holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii) 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 secure fives on Form 990, Part IV, line 8. In Part XIII, describe how ther similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII th				ation or education)	_	-	•	3
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements b Total arceage restricted by conservation easements c Number of conservation easements included in (a) d Number of conservation easements included in (b) 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 easements is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easement generation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 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 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 ts financial statement shad balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in					Preservation of a certi	fied his	toric structure	
day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2b b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 4 4 Number of states where property subject to conservation easement is located	2			fied concernation contrib	ution in the form of a co	noonvot	ion accoment on th	
a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 2d 4 Number of states where property subject to conservation easement is located	2	•	o			Serval		
b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 2d 4 Number of states where property subject to conservation easement is located	а					22		
c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 2d 4 Number of states where property subject to conservation easement is located								
d Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year		•						
historic structure listed in the National Register 2d 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? No 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Yes No 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 Organization answered "Yes" on Form 990, Part IV, line 8. Complete 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. 1a If the organization elected, as permitted under FASB ASC 9								
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 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Armount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? Yes 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. 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. 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 in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to repo	3	Number of conserv				zation	during the tax	
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 violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No 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 answerd "Yes" on Form 990, Part IV, line 8. 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. 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 in Part XIII the text of the footnote to its financial statements that describes these items. 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 furtheranc	4	Number of states w	where property subject to conservation ea	sement is located				
 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 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	5	Does the organizati	ion have a written policy regarding the pe	riodic monitoring, inspec	tion, handling of			
 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 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?								
 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	6	Staff and volunteer	hours devoted to monitoring, inspecting,	handling of violations, ar	nd enforcing conservatio	n ease	ments during the y	ear
 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?								
 and section 170(h)(4)(B)(ii)?	7	Amount of expense	es incurred in monitoring, inspecting, hand	dling of violations, and er	nforcing conservation eas	sement	s during the year	
 and section 170(h)(4)(B)(ii)?	-					<i>(</i>)		
 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. 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 in Part XIII the text of the footnote to its financial statements that describes these items. 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 	8			•				
 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. 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 in Part XIII the text of the footnote to its financial statements that describes these items. 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	•	()(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					NO
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. 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 in Part XIII the text of the footnote to its financial statements that describes these items. 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 \$	9		•					
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. 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 in Part XIII the text of the footnote to its financial statements that describes these items. 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				lote to the organization s		al uesc	libes the	
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. 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	Pa	rt III Organiza	tions Maintaining Collections of	f Art, Historical Tre	asures, or Other S	imila	r Assets.	
 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. 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 								
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 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 \$ 		0	· •	· ·				
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 \$		service, provide in l	Part XIII the text of the footnote to its final	ncial statements that des	scribes these items.	·		
provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 \$	b	If the organization e	elected, as permitted under FASB ASC 95	58, to report in its revenue	e statement and balance	sheet	works of	
(i) Revenue included on Form 990, Part VIII, line 1		art, historical treasu	ures, or other similar assets held for public	c exhibition, education, o	r research in furtherance	of pub	olic service,	
		provide the followin	ng amounts relating to these items:					
(ii) Assate included in Form 990. Part X		(i) Revenue incluc	led on Form 990, Part VIII, line 1				\$	
		.,					\$	
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:	2	-				orovide		

LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule D (Form 990) 2022
b	Assets included in Form 990, Part X	\$
а	Revenue included on Form 990, Part VIII, line 1	\$
	the following amounts required to be reported under FASB ASC 958 relating to these items:	

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	dule D (Form 990) 2022 PROJECT	CITIZENSH	<u>IP, I</u>	INC.			0	37-17	69643	Page 2
Pa	rt III Organizations Maintaining C								(continu	ed)
3	Using the organization's acquisition, accessic collection items (check all that apply):	on, and other record	s, check	any of the f	following tha	t make sig	nificant u	ise of its		
а	Public exhibition	c			hange progr					
b	Scholarly research	e	<i>i</i>	Other						
с	Preservation for future generations									
4	Provide a description of the organization's co	ellections and explair	າ how th	ey further th	ne organizatio	on's exemp	pt purpos	se in Part	XIII.	
5	During the year, did the organization solicit o	r receive donations o	of art, his	storical treas	sures, or oth	er similar a	issets			
	to be sold to raise funds rather than to be ma								Yes	No
Pa	reported an amount on Form 990, Par		ete if the	e organizatio	n answered	"Yes" on F	orm 990	, Part IV, I	ine 9, or	
1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for a	contribution	s or other as	sets not in	cluded			
	on Form 990, Part X?								Yes	No
b	If "Yes," explain the arrangement in Part XIII									
									Amount	
с	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21, for (escrow or cl	ustodial acco	unt liability	y?		Yes	No
b	If "Yes," explain the arrangement in Part XIII.									
Pa	rt V Endowment Funds. Complete i		swered	"Yes" on Fo						
		(a) Current year	(b) F	Prior year	(c) Two yea	rs back (d) Three y	ears back	(e) Four y	ears back
1a	Beginning of year balance									
b	Contributions									
с	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1ç	g, column (a))) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
с	Term endowment	%								
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.								
3a	Are there endowment funds not in the posse	ssion of the organiza	tion tha	t are held ar	nd administe	red for the			_	
	organization by:								<u> </u>	es No
	(i) Unrelated organizations								3a(i)	
	(ii) Related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organiza								3b	
4	Describe in Part XIII the intended uses of the		wment f	unds.						
Pa	rt VI Land, Buildings, and Equipm	ent.								
	Complete if the organization answered	d "Yes" on Form 990	i, Part IV	/, line 11a. S	See Form 990), Part X, li	ne 10.			
	Description of property	(a) Cost or o basis (investr			t or other (other)		cumulate reciation	d	(d) Book	value
1a	Land									
	Buildings									
с	Leasehold improvements									
d										
	Other									
	I. Add lines 1a through 1e. (Column (d) must e	aual Form 990. Part	X. colun	nn (B). line 1	0c.)					0.
								Schedule	D (Form	990) 2022

Part VII Investments - Other Securities.	on Form 000 Dort N/ lin	a 11h Saa Farm 000 Bart V lina 10	
Complete if the organization answered "Yes" (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-vear market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11d. See Form 990. Part X. line 15.	
	Description	,,,,	(b) Book value
(1) SECURITY DEPOSIT	-		21,104.
(2) PLEDGES RECEIVABLE			40,000.
(3) RIGHT-OF-USE ASSET			493,125.
(4)			
(5)			
(6)			
(7)			
(8)			
<u>(9)</u>			
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	<u>e 15.)</u>		554,229.
Complete if the organization answered "Yes"	on Form 990 Part IV line	e 11e or 11f See Form 990 Part X line 25	5
I. (a) Description of liability			(b) Book value
(1) Federal income taxes			(-)
(2) LEASE LIABILITY			499,254.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			400.05
Total. (Column (b) must equal Form 990, Part X, col. (B) line		· · · · · · · · · · · · · · · · · · ·	499,254.

PROJECT CITIZENSHIP, INC.

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) 2022

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Schedule D (Form 990) 2022

Sche	dule D (Form 990) 2022 PROJECT CITIZENSHIP,	INC.		37-	1769643 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial	l Statements Wit	h Revenue per Re	eturn.	
	Complete if the organization answered "Yes" on Form 990, Part	t IV, line 12a.			
1	Total revenue, gains, and other support per audited financial statement	ts		1	5,867,965.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-84,694.		
b	Donated services and use of facilities		4,662,777.		
с	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	4,578,083.
3	Subtract line 2e from line 1			3	1,289,882.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	0.
_5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. lin	ine 12.)		5	1,289,882.
Pa	t XII Reconciliation of Expenses per Audited Financia	al Statements Wi	th Expenses per I	Retur	n.
	Complete if the organization answered "Yes" on Form 990, Part	t IV, line 12a.			
1	Total expenses and losses per audited financial statements			1	5,697,984.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	4,662,777.		
b	Prior year adjustments	2b			
с	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	4,662,777.
3	Subtract line 2e from line 1			3	1,035,207.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b		4c	0.	
_5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I.	line 18.)		5	1,035,207.
Pa	t XIII Supplemental Information.				
Due	de the descriptions required for Dart II, lines 2, 5, and 0; Dart III, lines 1,	and 1. Dort IV lines	th and Oh: Dart V line		

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.

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SCHEDULE J		Compensation Information		OMB No. 1545-0047			
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees)	
		Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		Open to Public			
	rtment of the Treasury al Revenue Service	Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe			
	ne of the organizatio		Employer ide	entificatio	on nui	mber	
		PROJECT CITIZENSHIP, INC.	37-17	6964	3		
Pa	rt I Question	s Regarding Compensation					
					Yes	No	
1a	Check the appropr	ate box(es) if the organization provided any of the following to or for a person listed on Form	990,				
	Part VII, Section A,	line 1a. Complete Part III to provide any relevant information regarding these items.					
	First-class or o	charter travel Housing allowance or residence for perso	onal use				
	Travel for com	panions Payments for business use of personal re	sidence				
	Tax indemnifie	cation and gross-up payments Health or social club dues or initiation fee	s				
	Discretionary spending account Personal services (such as maid, chauffeur, chef)		ur, chef)				
b		on line 1a are checked, did the organization follow a written policy regarding payment or					
		provision of all of the expenses described above? If "No," complete Part III to explain		. 1 b			
2		n require substantiation prior to reimbursing or allowing expenses incurred by all directors,					
	trustees, and office	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		. 2			
-							
3		ny, of the following the organization used to establish the compensation of the organization's					
		ector. Check all that apply. Do not check any boxes for methods used by a related organizati	on to				
		ation of the CEO/Executive Director, but explain in Part III.					
	Compensatio						
		compensation consultant Compensation survey or study					
	X Form 990 of c	ther organizations X Approval by the board or compensation of	committee				
4	During the year di	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing					
4	organization or a re						
а	-			4a		X	
b		e payment or change-of-control payment?				X	
						X	
Ŭ		nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.					
	Only section 501(:)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.					
5		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	on				
	contingent on the r						
а	The organization?			5a		Х	
		ation?				X	
		or 5b, describe in Part III.					
6		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	วท				
	contingent on the r	net earnings of:					
а	The organization?	· · · · · · · · · · · · · · · · · · ·		6a		X	
		ation?				X	
		or 6b, describe in Part III.					
7	For persons listed	on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	3				
	not described on lines 5 and 6? If "Yes," describe in Part III					X	
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the					
	initial contract exce	ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		. 8		X	
9	If "Yes" on line 8, c	id the organization also follow the rebuttable presumption procedure described in					
	Regulations section	n 53.4958-6(c)?		9			
LHA	For Paperwork R	eduction Act Notice, see the Instructions for Form 990.	Schedu	le J (Forn	n 990) 2022	

Schedule J (Form 990) 2022

37-1769643

Page 2

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

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

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

		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC		(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) MITRA SHAVARINI	(i)	180,405.	0.	0.	0.	0.	180,405.	0
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2022

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2022

(Form 990)

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a,

28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. Attach to Form 990 or Form 990-EZ.

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

OMB No.	1545-0047	
		_

Open To Public

Inspection

Department of the Treasury
Internal Revenue Service

Employer identification number

Name o	t the organization

PROJEC	T CITIZENSHIP, INC.		37-17696	543	
Part I Excess Benefit Trans	sactions (section 501(c)(3), section 501((c)(4), and section 501(c)(29) organi	izations only).		
	n answered "Yes" on Form 990, Part IV, lin				
1 (a) Name of discussified person	(b) Relationship between disqualified	(a) Description of trans	aatian	(d) Cor	rected?
(a) Name of disqualified person	person and organization	(c) Description of trans	action	Yes	No
2 Enter the amount of tax incurred by	/ the organization managers or disqualified	persons during the year under			
section 4958			\$		
3 Enter the amount of tax, if any, on I	line 2, above, reimbursed by the organization		\$		

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan (d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee? (i) Wri		ritten ment?		
			То	From			Yes	No	Yes	No	Yes	No
Total					\$							

Part III

Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance		

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

Schedule L (Form 990) 2022

232131 11-01-22

Sched	ule L (Form 990) 2022 PROJEC	T CITIZENSHIP, INC.		37-1769	643	Page 2
Part		ing Interested Persons.				
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 28a, 2	8b, or 28c.			
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	òrģani	aring of zation's nues?
			10 115	~	Yes	No
Ower	n Diana	Family member of cu	18,117.	Compensatio		X
						+
						+
						+
						+
						<u> </u>
						1
Part	V Supplemental Information. Provide additional information for respo	onses to questions on Schedule L (see	instructions).			
a -h						
scn	L, Part IV, Business T	ransactions involvin	lg intereste	a Persons:		
<u>(a)</u>	Name of Person: Owen D	iana				
(b)	Relationship Between In	nterested Person and	l Organizati	on:		
Fam	ily member of current o	fficer				
(c)	Amount of Transaction	\$ 18,117.				
(d)	Description of Transac	tion: Compensation				
	Sharing of Organization					
(0)	Juditing of organization					

Schedule L (Form 990) 2022

232132 11-01-22

SCHEDULE O

(Form 990)

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

INC.



Employer identification number 37-1769643

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

PROJECT CITIZENSHIP,

PERMANENT RESIDENTS TO HELP THEM BECOME U.S. CITIZENS. PROJECT

CITIZENSHIP OFFERS FREE WORKSHOPS, ELIGIBILITY SCREENING, APPLICATION

LEGAL REFERRALS AND ALL MATERIALS NEEDED TO APPLY FOR U.S. ASSISTANCE,

CITIZENSHIP. IN ADDITION, PROJECT CITIZENSHIP WORKS COLLABORATIVELY

WITH COMMUNITY-BASED PARTNERS IN NEW ENGLAND TO PROVIDE A RANGE OF

SUPPORT SERVICES, CIVICS INSTRUCTION, APPLICATION ASSISTANCE, AND ESOL

CLASSES.

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

NEEDED TO APPLY FOR U.S. CITIZENSHIP. IN ADDITION, PROJECT CITIZENSHIP

WORKS COLLABORATIVELY WITH COMMUNITY-BASED PARTNERS IN NEW ENGLAND TO

PROVIDE A RANGE OF SUPPORT SERVICES, CIVICS INSTRUCTION, APPLICATION

ASSISTANCE, AND ESOL CLASSES.

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

ORGANIZATION'S PROCESS TO REVIEW FORM 990 THE BOARD OF DIRECTORS REVIEWED

AND APPROVED THE FORM 990 PRIOR TO ITS FILING. THE FORM 990 WAS THEN

AUTHORIZED AND SIGNED BY THE ORGANIZATION'S

EXECUTIVE DIRECTOR

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

ENFORCEMENT OF CONFLICTS POLICY THE ORGANIZATION MONITORS COMPLIANCE WITH

THE CONFLICT OF INTEREST POLICY BY REVIEWING ANNUAL BOARD SIGNOFFS.

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

Name of the organization	Employer identification number
PROJECT CITIZENSHIP, INC.	37-1769643
GOVERNING DOCUMENTS DISCLOSURE EXPLANATION UPON REQUESTS	
Form 990, Part IX, Line 11g, Other Fees:	
AmeriCorps service members:	
Program service expenses	46,240.
Management and general expenses	0.
Fundraising expenses	0.
Total expenses	46,240.
Professional fees and consultants:	
Program service expenses	0.
Management and general expenses	58,345.
Fundraising expenses	0.
Total expenses	58,345.
Total Other Fees on Form 990, Part IX, line 11g, Col A	104,585.