orm **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

 \blacktriangleright Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

20 19
Open to Public Inspection

A F	or th	e 201	9 calendar year, or tax year begin	nning	, 2019	, and endin	<u>ig</u>			, 20)	
B 0	,		C Name of organization					D Employer ide	entific	ation num	ber	
D Cr	neck if ap		LINEAGE PROJECT, INC.									
	Addre		Doing Business As					47-1113	3535			
	Name	change	Number and street (or P.O. box if mail is	not delivered to street address	s)	Room/suite		E Telephone no	umber			
	Initial	return	228 PARK AVE S, PMB985	592				(718) 36	0 – 2	303		
	Termi	inated	City or town, state or province, country, a	and ZIP or foreign postal code)							
	Amen return		NEW YORK, NY 10003					G Gross receip	ts \$	1,	411	,297.
	Applio	cation	F Name and address of principal officer:	GABRIELLE HOF	ROWITZ-I	PRISCO		H(a) Is this a grou		n for	Yes	X No
	_ ,	5	228 PARK AVE S, PMB985	592, NEW YORK,	NY 1000	3		H(b) Are all subord		cluded?	Yes	No
ı	Tax-ex	empt st	tatus: X 501(c)(3) 501(c) () (insert no.)	4947(a)(1)	or 52	7	If "No," attac	h a list.	(see instruc	ctions)	
J	Websi	ite: 🕨	WWW.LINEAGEPROJECT.ORG					H(c) Group exemp	otion nu	ımber 🕨		
K	Form (of orgar	nization: X Corporation Trust	Association Other	•	L Year of	f formati	on: 2003 M	State	of legal do	micile:	NY
Pa	art I	Sui	mmary					•				
	1	Briefly	y describe the organization's mission or	r most significant activities	SEE SO	CHEDULE	O FOI	R DETAILE	D DI	ESCRIE	OIT	N N
e e		·										
anc												
ern	2	Check	k this box	iscontinued its operation	s or dispose	ed of more that	 an 25%	of its net assets	: S.			
Governance			per of voting members of the governing	•	•				3			13.
⋖ŏ			per of independent voting members of t						4			13.
Activities			number of individuals employed in cale						5			15.
ivi			number of volunteers (estimate if necess						6			15.
Act			unrelated business revenue from Part V						7a			0
			nrelated business taxable income from I						7b			0
		IVCL UI	inclated business taxable income from	1 OIII 330-1, IIIC 34				Prior Year	7.0	Curi	rent Ye	ear
	8	Contri	ibutions and grants (Part VIII, line 1h)					788,47	2.			2,623
nue	9	Drogr	am service revenue (Part VIII, line 711)		СОР	Y FOR		99,64	_			3,670
Revenue	10	Invoct	am service revenue (Part VIII, line 2g)	oc 2 1 and 7d\	PUBLIC IN	NSPECTION		33703	4.			4
Re	10	IIIVESI	unient income (r art vin, column (A), inte	55 5, 4, and ru)				5,85				
			revenue (Part VIII, column (A), lines 5,					893,97		1	411	L,297
_			revenue - add lines 8 through 11 (must					2,05	_			2,405
			s and similar amounts paid (Part IX, colu					2,00	0.			
	14		fits paid to or for members (Part IX, colu					452,82			<i>A</i> 1 C	9,822
Expenses			ies, other compensation, employee bene					452,02	0.			7,022
Sen	16a	Profes	ssional fundraising fees (Part IX, column	(A), line 11e)	72 001				0.			
Ex			fundraising expenses (Part IX, column (I					290,84	6		261	L,274
	17	Other	expenses (Part IX, column (A), lines 11	a-11d, 11f-24e)				745,72	_			$\frac{1,2}{3,501}$
			expenses. Add lines 13-17 (must equal		25)				_			
- v	19	Rever	nue less expenses. Subtract line 18 from	1 line 12			Di	148,24	_	F		7,796
ts o nce							Begini	ning of Current Y			of Yea	
sse	20											$\frac{5,591}{7,107}$
Net Assets or Fund Balances	21		liabilities (Part X, line 26)					74,29	_	1		7,187
			ssets or fund balances. Subtract line 21	from line 20				471,60	0.		,199	,404
	rt II		gnature Block									
			of perjury, I declare that I have examined thi complete. Declaration of preparer (other than						ту к	nowleage	and be	alief, it is
Sig	n		Signature of officer					Date				
Her			Signature of officer					Date				
	•		To a consist a constant title									
		<u> </u>	Type or print name and title	Dropororio eigentere-		Data				TINI		
Paid	ı		/Type preparer's name	Preparer's signature		Date	/000	Check	111	TIN	1100	
	arer	CAT.	HERINE BENDALL	CATHERINE BENI	ЈАЏЪ	11/10	/202			P00523		
•	Only		s name WITHUMSMITH+BROW	•						202709		
			s address DONE TOWER CENTER BLVD 14					Phone no.	/32-	-828-1		
			scuss this return with the preparer show	`	5)					. Х у		No
For	Pape	rwork	Reduction Act Notice, see the separat	e instructions.						Forr	n 99 (0 (2019)

Page 2 Form 990 (2019)

Pa	art III	Statement Check if S	of Program Servichedule O contain	vice Accomplis	shments or note to any line in t	his Part III			[X
	-	lescribe the	organization's mis	ssion:						
	prior Fo	rm 990 or 9			ram services during				Yes X	No
	Did the services	organization?	on cease condu	cting, or make	e significant change				Yes X	No
	Describ expense	e the orgares. Section	501(c)(3) and 50	n service acco 01(c)(4) organiz	mplishments for eac zations are required gram service reported	to report the a				
	(Code:	CHEDULE () (Expenses \$) FOR FULL P	404,411. in ROGRAM DESC	cluding grants of \$_CRIPTION	2,405.	_) (Revenue \$	9	98,670)	
4b	(Code:		_) (Expenses \$	in	cluding grants of \$ _		_) (Revenue \$)	
4c	(Code:		_) (Expenses \$	in	cluding grants of \$ _		_) (Revenue \$)	
	(Expens	ses \$	rices (Describe on including	g grants of \$) (R	evenue \$)			

Form **990** (2019)

Form 990 (2019) Page **3**

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

Form 990 (2019) Page 4

Part	Checklist of Required Schedules (continued)		Vac	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
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
24 a	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
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	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		
Ч	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?			
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	244		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II.	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21		
	Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 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			v
24	conservation contributions? If "Yes," complete Schedule M	30		X
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes,"</i>	31		
32	complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
	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			37
	related organization? If "Yes," complete Schedule R, Part V, line 2.	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	27		Х
38	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	37		
30	19? Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Part		00		
	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			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0.			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
16.4	reportable gaming (gambling) winnings to prize winners?	1c	X	
JSA 9E1030		Form	990	
	1334MN M998 11/10/2020 1:32:20 PM V 19-7.5F		PF	AGE

Form 990 (2019) Page 5

Par	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 returns?	2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	X	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
_	sponsoring organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.	0-		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	90		
	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII. line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	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			
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			

Par						
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes Check if Schedule O contains a response or note to any line in this Part VI					tions.
Sect	ion A. Governing Body and Management					Δ
Occi	1011 A. Coverning Body and management				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	13			
ıu	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					
b	committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent	1b	13			
2	Did any officer, director, trustee, or key employee have a family relationship or a business re		n with			
_	any other officer, director, trustee, or key employee?		-	2		X
3	Did the organization delegate control over management duties customarily performed by or un					
•	supervision of officers, directors, trustees, or key employees to a management company or other			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was f			4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's			5		Х
6	Did the organization have members or stockholders?			6		Х
7a	Did the organization have members of stockholders, or other persons who had the power to e					
ı a	one or more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval					
b	stockholders, or persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions und					
0	the year by the following:	enaken	during			
•				8a	Х	
a	The governing body?			8b		Х
b	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot					
9	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O.			9		Х
Secti	on B. Policies (This Section B requests information about policies not required by the Inte			_)	
	on Director (Time Cookers & Forguesia innormation about poincies from organica by the inte	<i>,,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7707740		Yes	No
100	Did the organization have local chapters, branches, or affiliates?			10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of					
D	affiliates, and branches to ensure their operations are consistent with the organization's exempt p		•	10b		
110		•		11a	Х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before f	ling the i	omi? .			
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			12a	Х	
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests					
D			•	12b	Х	
_	rise to conflicts?					
С				12c	Х	
40	describe in Schedule O how this was done			13		Х
13	Did the organization have a written whistleblower policy?			14		X
14	Did the organization have a written document retention and destruction policy?					
15	Did the process for determining compensation of the following persons include a review and independent persons approach little data and contemporary substantiation of the deliberation		-			
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation			15a		X
a	The organization's CEO, Executive Director, or top management official			15a		X
b	Other officers or key employees of the organization			130		Ė
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar	-	-	16a		X
_	with a taxable entity during the year?			10a		21
b	If "Yes," did the organization follow a written policy or procedure requiring the organization					
	participation in joint venture arrangements under applicable federal tax law, and take steps to organization's exempt status with respect to such arrangements?			16h		
Soct				16b		
	on C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶ NY,					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), (3)s only) available for public inspection. Indicate how you made these available. Check all that applicable of the control of the contro	ply.		(Sec	tion 5	501(c)
40			•	e :		
19	Describe on Schedule O whether (and if so, how) the organization made its governing docur and financial statements available to the public during the tax year.	nents, c	onflict of	rintei	est p	oolicy,
20	State the name, address, and telephone number of the person who possesses the organization's GABRIELLE HOROWITZ-PRISCO 195 MONTAGUE STREET 14TH FLOOR BROOKLYN, NY 1120 7183602303	oooks ar	nd record	s ►		

Form **990** (2019)

Form 990 (2019) LINEAGE PROJECT, INC. 47-1113535 Page **7**

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week	box,	unles	Pos heck ss pe	erson	e than o	an	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from the organization and related organizations
(1)GABRIELLE HOROWITZ-PRISCO	35.00									
EXECUTIVE DIRECTOR	0.			Х				104,919.	0.	16,477.
(2)BRETTE POPPER	3.00									
CHAIR (RESIGNED 12/1/19)	0.	Х		Х				0.	0.	0.
(3) AMY WU	3.00									
TREASURER	0.	Х		Х				0.	0.	0.
(4) KAREN ROSENTHAL TELLER	3.00									
DIRECTOR (RESIGNED 5/21/19)	0.	Х						0.	0.	0
(5)JASON DURSCHLAG	3.00									
DIRECTOR	0.	Х						0.	0.	0.
(6) JYLL HUBBARD-SALK	3.00									
DIRECTOR (RESIGNED 5/21/19)	0.	Х						0.	0.	0
(7) LAURIE LESSAGE	3.00									
TREASURER	0.	Х		Х				0.	0.	0
(8) AKASH KANOJIA	3.00									
SECRETARY (RESIGNED 12/31/19)	0.	Х		Х				0.	0.	0
(9) CAROLINA JANNICELLI	3.00									
CHAIR	0.	Х		Х				0.	0.	0
(10)NATHANIEL DIRENZO	3.00									
DIRECTOR	0.	Х						0.	0.	0
(11) JESSE SMITH	3.00									
DIRECTOR	0.	Х						0.	0.	0
(12) RICHARD WINSLOW	3.00									
DIRECTOR (RESIGNED 1/27/19)	0.	Х						0.	0.	0
(13) ABJA MIDHA	3.00									
DIRECTOR	0.	Х						0.	0.	0
(14) JESSICA RESLER	3.00									
DIRECTOR	0.	Х						0.	0.	0

Form 990 (2019)

JSA

Form 990 (2019) Page

	Page o												
Pa			y En	pic			and F	ııgı			continue		
	(A) Name and title	Average hours per week (list any hours for	box,	unle:	Pos heck ss pe	rson lirect	e than o is both or/trust	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	am com	(F) timated nount of other pensation om the	f
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	orga and	anization	d
1b	Sub-total								104,919.	0.		16,4	
	Total from continuation sheets to Part VII, S	•							0.	0.		1.0	0.
	Total (add lines 1b and 1c)							<u> </u>	104,919.	0.		16,4	± / / .
_	Total number of individuals (including but not reportable compensation from the organization		nose 1		u a	DOVE	e) who) re	ceived more than	\$ 100,000 01			Г
												Yes	No
3	Did the organization list any former offic employee on line 1a? <i>If</i> "Yes," <i>complete Schede</i>										3		Х
4	For any individual listed on line 1a, is the sorganization and related organizations graindividual.	eater than	\$15	0,0	00?	' If	"Yes	;"	nd other compens complete Schedu	sation from the le J for such	4		X
5	Did any person listed on line 1a receive or for services rendered to the organization? If "Ye	accrue co	mpen	sati	on 1	from	any	un			5		Х
Se	ction B. Independent Contractors	,						,					
1	Complete this table for your five highest com compensation from the organization. Report c year.												
								$\overline{}$					

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 0.

Part VIII Statement of Revenue

		Check if Schedule O contains a respon	se or note to an	y line in this Part V	'III		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b					
₽,	С	Fundraising events 1c					
fts r A	d	Related organizations 1d					
פֿיַּפּ	e	Government grants (contributions) 1e					
Sir	f	All other contributions, gifts, grants,					
er e		and similar amounts not included above . 1f	1,312,623.				
₫Ě.	g	Noncash contributions included in	, , , , , , , , ,				
a i	9	lines 1a-1f 1g	,				
a C	h	Total. Add lines 1a-1f		1,312,623.			
			Business Code				
9	2a	PROFESSIONAL TRAINING	900099	98,670.	98,670.		
ه ٍ ₹	za b						
Se J	C						
am eve	d						
<u>P</u> S	-						
Program Service Revenue	e f	All other program service revenue					
	g	Total. Add lines 2a-2f		98,670.			
	3	Investment income (including dividends,					
		other similar amounts)	_	4.			4.
	4	Income from investment of tax-exempt bond	. [0.			
	5		▶	0.			
		(i) Real	(ii) Personal				
	6a	Gross rents 6a					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c					
	d	Net rental income or (loss)		0.			
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets					
		other than inventory 7a					
<u>e</u>	b	Less: cost or other basis					
evenue		and sales expenses 7b					
é	С	Gain or (loss) 7c					
۳. R	d	Net gain or (loss)	▶	0.			
Other	8a	Gross income from fundraising					
0		events (not including \$					
		of contributions reported on line					
		1c). See Part IV, line 18 8a	0.				
	b	Less: direct expenses 8b	0.				
	С	Net income or (loss) from fundraising events.	▶	0.			
	9a	Gross income from gaming					
		activities. See Part IV, line 19 9a	0.				
	b	Less: direct expenses 9b	0.				
	С	Net income or (loss) from gaming activities.	▶	0.			
	10a	Gross sales of inventory, less					
		returns and allowances	0.				
		Less: cost of goods sold 10b	0.				
	С	Net income or (loss) from sales of inventory		0.			
Snc			Business Code				
nec	11a						<u> </u>
yer Ver	b						
Miscellaneous Revenue	С	All address assessed					
Ξ	d	All other revenue	.	0.			
	<u>е</u> 12	Total revenue. See instructions		1,411,297.	98,670.		4.
	14	TOTAL LEVELING. OCC III SUUCIOLIS		1,711,27/.	20,010.		4.

Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a response or note to any line in this Part IX									
Do	not include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising					
8b,	9b, and 10b of Part VIII.	rotal expenses	expenses	general expenses	expenses					
1	Grants and other assistance to domestic organizations									
	and domestic governments. See Part IV, line 21	0.								
2	Grants and other assistance to domestic									
	individuals. See Part IV, line 22	2,405.	2,405.							
3	Grants and other assistance to foreign									
	organizations, foreign governments, and foreign									
	individuals. See Part IV, lines 15 and 16	0.								
4	Benefits paid to or for members	0.								
5	Compensation of current officers, directors,									
	trustees, and key employees	121,397.	90,318.	26,332.	4,747.					
6	Compensation not included above to disqualified									
	persons (as defined under section 4958(f)(1)) and									
	persons described in section 4958(c)(3)(B)	0.								
7	Other salaries and wages	257,151.	191,317.	55,779.	10,055.					
8	Pension plan accruals and contributions (include									
	section 401(k) and 403(b) employer contributions)	0.								
9	Other employee benefits	9,303.	6,921.	2,018.	364.					
10	Payroll taxes	31,971.	23,786.	6,935.	1,250.					
11	Fees for services (nonemployees):									
а	Management	0.								
b	Legal	0.		5.4.000						
C	Accounting	54,288.		54,288.						
	Lobbying	0.								
	Professional fundraising services. See Part IV, line 17.	0.								
	Investment management fees	0.								
g	Other. (If line 11g amount exceeds 10% of line 25, column	112,927.	24,787.	39,194.	48,946.					
	(A) amount, list line 11g expenses on Schedule O.) ATCH 1	112,927.	24,707.	39,194.	40,940.					
	Advertising and promotion	27,084.	18,234.	7,990.	860.					
13	Office expenses	0.	10,231.	1,000.						
14	Information technology	0.								
15	Royalties	36,586.	25,806.	9,054.	1,726.					
16 17	Occupancy	6,313.	4,286.	1,904.	123.					
	Travel	0,010.	1,2001	2/2011						
10	Payments of travel or entertainment expenses for any federal, state, or local public officials	0.								
10	Conferences, conventions, and meetings	0.								
20	Interest	0.								
21	Payments to affiliates	0.								
22	Depreciation, depletion, and amortization	0.								
23	Insurance	3,629.	2,700.	787.	142.					
24										
	above (List miscellaneous expenses on line 24e. If									
	line 24e amount exceeds 10% of line 25, column									
	(A) amount, list line 24e expenses on Schedule O.)									
а	DEVELOPMENT	5,512.			5,512.					
b	PROFESSIONAL DEVELOPMENT	4,275.	3,191.	918.	166.					
C	SUBCONTRACTORS	8,000.	8,000.							
d	BAD DEBT	2,660.	2,660.							
е	All other expenses									
	Total functional expenses. Add lines 1 through 24e	683,501.	404,411.	205,199.	73,891.					
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs									
	from a combined educational campaign and									
	fundraising solicitation. Check here if									
_	following SOP 98-2 (ASC 958-720)	0.								
					Form 990 (2019)					

Form 990 (2019) Page **11**

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	art X		X
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	424,673.	1	583,685.
	2	Savings and temporary cash investments	2,507.	2	2,511.
	3	Pledges and grants receivable, net	75,000.	3	583,352.
	4	Accounts receivable, net	38,415.	4	24,895.
	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	0.	5	0.
	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)	0.	6	0.
Ś	7	Notes and loans receivable, net	0.	7	0.
Assets	8	Inventories for sale or use	0.	8	0.
As	9	Prepaid expenses and deferred charges ATCH . 2	1,170.	9	2,755.
	_	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation	0.	10c	0.
	11	Investments - publicly traded securities	0.	11	0.
	12	Investments - other securities. See Part IV, line 11	0.	12	0.
	13	Investments - program-related. See Part IV, line 11.	0.	13	0.
	14	Intangible assets	0.	14	0.
	15	Other assets. See Part IV, line 11	4,140.	15	49,393.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	545,905.	16	1,246,591.
_	17	Accounts payable and accrued expenses	70,047.	17	47,187.
	18	Grants payable	0.	18	0.
	19	Deferred revenue.	4,250.	19	0.
	20	Tax-exempt bond liabilities.	0.	20	0.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0.	21	0.
s	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
į		controlled entity or family member of any of these persons	0.	22	0.
Ë	23	Secured mortgages and notes payable to unrelated third parties	0.	23	0.
	24	Unsecured notes and loans payable to unrelated third parties	0.	24	0.
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	0.	25	0.
	26	Total liabilities. Add lines 17 through 25	74,297.	26	47,187.
Fund Balances		Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			
au	27	Net assets without donor restrictions	125,936.	27	447,060.
Ba	28	Net assets with donor restrictions.	345,672.	28	752,344.
pq	20	Organizations that do not follow FASB ASC 958, check here ▶	313,072.	20	732,311.
r F		and complete lines 29 through 33.			
Assets or	29	Capital stock or trust principal, or current funds		29	
set	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
As	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net	32	Total net assets or fund balances	471,608.	32	1,199,404.
_	33	Total liabilities and net assets/fund balances	545,905.	33	1,246,591.
					Form 990 (2019)

Form **990** (2019)

Page **12** Form 990 (2019)

Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1			11,2	
2						501.
3	Revenue less expenses. Subtract line 2 from line 1	3			27,7	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		4	71,6	508.
5	Net unrealized gains (losses) on investments	5				0.
6	Donated services and use of facilities	6				0.
7	Investment expenses	7				0.
8	Prior period adjustments	8				0.
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		1,1	99,4	104.
Part	·					
	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 in					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were cor	npiled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were aud	ited or	n 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 over	•		_	3.7	
	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, e	xplain	on			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rth in	the			3.7
	Single Audit Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und					
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	udits .		3b		

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

LIN	IEAGI	E PROJECT,	INC.					47-11135	35
Pai	rt I	Reason for	Public Cha	rity Status (All c	rganizations must o	omplet	e this pa	art.) See instructions	S.
The	organ	nization is not a	a private fou	ndation because it	is: (For lines 1 through	gh 12, ch	eck only	one box.)	
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).								
2		A school descr	ibed in secti	on 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90 or 990)-EZ).)	
3		A hospital or a	cooperative	hospital service o	rganization described	in sectio	n 170(b)	(1)(A)(iii).	
4		A medical rese	arch organiz	zation operated in	conjunction with a hos	spital de	scribed in	n section 170(b)(1)(A)	(iii). Enter the
	h	nospital's name	e, city, and st	tate:					
5		An organizatio	n operated t	for the benefit of	a college or universit	y owned	d or ope	rated by a governme	ental unit described in
	s	section 170(b)	(1)(A)(iv). (C	Complete Part II.)					
6		A federal, state	e, or local go	overnment or gove	rnmental unit describe	d in sect	ion 170(b)(1)(A)(v).	
7	X A	An organizatio	n that norma	ally receives a sub	stantial part of its su	pport fro	om a go	vernmental unit or fro	om the general publi
	0	described in se	ection 170(b)	(1)(A)(vi). (Compl	ete Part II.)				
8	A	A community tr	rust describe	ed in section 170(b	o)(1)(A)(vi). (Complete	Part II.)			
9	A	An agricultural	research org	ganization describe	ed in section 170(b)(1)(A)(ix)	operated	I in conjunction with a	land-grant college
	C	or university or	a non-land-	grant college of ag	riculture (see instruct	ions). Ei	nter the	name, city, and state o	f the college or
	u	university:							
10	r s a	eceipts from a support from g acquired by the	activities rela ross investm e organizatio	ited to its exempt finent income and uiten after June 30, 19	unctions - subject to on nrelated business tax 1975. See section 509 0	certain e able incc (a)(2). (C	xception ome (les: Complete	,	ın 331/3% of its
11	_	_	_	•	usively to test for publi	-			carry out the purposes
12		_	_		•	-			See section 509(a)(3)
									nes 12e, 12f, and 12g
_		1		=			_	•	_
а				•	•	•		orted organization(s),	
			=				ajority of	the directors or truste	ees of the
b		1	=		e Part IV, Sections A		with ito	supported organizati	on(s) by boying
D				•				is that control or mar	
					, Sections A and C.	tile Saili	e persor	is that control of mar	age the supported
С		1 -	•	=		ated in co	onnectio	n with, and functiona	lly integrated with
·			-		s). You must comple				ny miogratoa with,
d		1	-					ection with its suppor	ted organization(s)
4			-			•		oution requirement and	• , ,
			-	•	omplete Part IV, Sect	•		•	a an attornivonoco
е		1 -	•	•	-			hat it is a Type I, Type I	II. Type III
_			_		ionally integrated sup				, .) [
f	Ente								
g					orted organization(s).				
	(i) Nan	me of supported or	ganization	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of
					(described on lines 1-10 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)
					above (see instructions))	Yes	No	instructions)	instructions)
/A\									
(A)									
(B)									
(C)									
(D)									
(E)									
Tota	ıl								

Schedule A (Form 990 or 990-EZ) 2019

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.)

(f) Total 3,694,060. 0. 3,694,060. 1,400,652. 2,293,408.
0. 0. 3,694,060.
0. 3,694,060. 1,400,652.
3,694,060. 1,400,652.
1,400,652.
2,293,408.
(O T-+-I
(f) Total
3,694,060.
0.
0.
3,694,067.
687,976.
501(c)(3) ► X
<u>%</u>
<u>%</u>
heck this
ro obook
re, check
ine 14 is
Explain in
upported
→
and line
op here.
-
publicly
-
li E

Schedule A (Form 990 or 990-EZ) 2019 Page 3

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

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

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 performed, 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 business under section 513						
4	Tax revenues levied for the						
	organization'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						
7 a	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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
<u> </u>	line 6.)						
	tion B. Total Support	(a) 201 <i>E</i>	(b) 2016	(a) 2017	(4) 2010	(a) 2010	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 10 a	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets						
13	(Explain in Part VI.) Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	or the organiza	tion's first seco	nd. third, fourth	or fifth tax v	ear as a section	501(c)(3)
	organization, check this box and stop here .	-			•		
Sec	tion C. Computation of Public Supp						
15	Public support percentage for 2019 (line 8,		_	mn (f))		15	%
16	Public support percentage from 2018 Sche		•			16	%
	tion D. Computation of Investment					1 2 4 1	70
17	Investment income percentage for 2019 (lir			13, column (f))		17	%
18	Investment income percentage from 2018 S					18	%
	331/3% support tests - 2019. If the or						
	17 is not more than 331/3%, check thi	-					. \square
b	331/3% support tests - 2018. If the orga	-		•			
~	line 18 is not more than 331/3%, check						
20	Private foundation. If the organization of			-			

Vas No

Schedule A (Form 990 or 990-EZ) 2019 Page 4

Supporting Organizations Part IV

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

Section A. All Supporting Organizations

1	Are all of th	e organization's	supported	organizations	listed	by name	in	the	organiza	ation's	governing
	documents? It	f "No," describe	in Part VI I	now the suppo	rted org	ganizations	are	e de	signated.	If des	signated by
	class or purpos	se, describe the d	esignation. I	f historic and co	ontinuing	g relationsi	nip,	expla	ain.		

- Did the organization have any supported organization that does not have an IRS determination of statu 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answ (b) and (c) below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) an satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(l purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- 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 discretic despite being controlled or supervised by or in connection with its supported organizations.
- 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 use to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(l purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and El 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 actic 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 alread designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefite by one or more of its supported organizations, or (iii) other supporting organizations that also support benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 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 entiwith regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Was the organization controlled directly or indirectly at any time during the tax year by one or mor disqualified persons as defined in section 4946 (other than foundation managers and organizations describe in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in whic the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal bene 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 integrate supporting organizations)? If "Yes," answer 10b below.
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, determine whether the organization had excess business holdings.)

		1 03	-110
ng			
by			
	1		
us			
ed			
	2		
er	0-		
	3a		
nd he			
ie	3b		
B)	0.5		
ט)	3с		
If			
"	4a		
gn			
on			
	4b		
on			
ed			
B)			
	4c		
s, "			
IN			
n;			
on	5a		
	Ja		
dy	5b		
	5c		
to			
ed			
or			
	6		
or			
ty			
	7		
7?	_		
	8		
re			
ed	00		
	9a		
ch	9b		
fi+	35		
fit	9с		
าท			
on ed			
	10a		
to			
	10b		
orm		990-E2	Z) 2019

Schedule A (Form 990 or 990-EZ) 2019

Jeneau	ile 7 (1 0111 330 01 330 E2) 2013			age e
Part	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 in (b) and (c)	44-		
L	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b 11c		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. on B. Type I Supporting Organizations	110		
JC011	on b. Type reapporting organizations		Yes	No
				110
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove 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		
Secti	on 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).			
Saati	•	1		
secu	on 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		162	INO
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior			
	tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously			
	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	structi	ions).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru		
2	Activities Test. Answer (a) and (b) below.		Yes	NO
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
_	•	_u		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>	-		
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? <i>Provide details in Part VI.</i>	3a		
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.	3b		

Page 6 Schedule A (Form 990 or 990-EZ) 2019

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nization	s	<u> </u>
1 Check here if the organization satisfied the Integral Part Test as a qualifying	g trust or	n Nov. 20, 1970 (expla	in in Part VI). See
instructions. All other Type III non-functionally integrated supporting organization	zations r	nust complete Sectio	ns A through E.
Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
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 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionall	y integra	ited Type III supporting	g organization (see
instructions).	-		•

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019

Page 7

Type III Non-Eunctionally Integrated 509(a)(3) Supporting Organizations (continued)

Part		Supporting Organizat	ions (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex			
2	Amounts paid to perform activity that directly furthers exer			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organized	zations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h			
•	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
-	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2015			
	Excess from 2016			
C	Excess from 2017			
d	Excess from 2018			
e	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 Page 8

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

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

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2019

Department of the Treasury Internal Revenue Service

Name of the organization

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

Schedule of Contributors

Employer identification number

LINEAGE PROJECI, I	inc.	47-1113535
Organization type (check of	nne):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated a	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	
	is covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the Gene	eral Rule and a Special Rule. See
For an organizati	ion filing Form 990, 990-EZ, or 990-PF that received, during the ey or property) from any one contributor. Complete Parts I and II Il contributions.	
Special Rules		
regulations under 13, 16a, or 16b,	ion described in section 501(c)(3) filing Form 990 or 990-EZ that is sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedul and that received from any one contributor, during the year, tot 6 of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 9	le A (Form 990 or 990-EZ), Part II, line all contributions of the greater of (1)
contributor, durir	ion described in section 501(c)(7), (8), or (10) filing Form 990 cange the year, total contributions of more than \$1,000 exclusively to tional purposes, or for the prevention of cruelty to children or an	for religious, charitable, scientific,
contributor, durin contributions tota during the year fo General Rule app	ion described in section 501(c)(7), (8), or (10) filing Form 990 or gethe year, contributions exclusively for religious, charitable, etc. aled more than \$1,000. If this box is checked, enter here the tot or an exclusively religious, charitable, etc., purpose. Don't compolies to this organization because it received nonexclusively religions more during the year	c., purposes, but no such tal contributions that were received elete any of the parts unless the ious, charitable, etc., contributions
_	nat isn't covered by the General Rule and/or the Special Rules on nust answer "No" on Part IV, line 2, of its Form 990; or check t	· · · · · · · · · · · · · · · · · · ·

Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization LINEAGE PROJECT, INC.

Employer identification number 47-1113535

Part I	Contributors (see instructions). Use duplicate copi	ies of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5_		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Person Payroll

Noncash (Complete Part II for noncash contributions.)

(d)

Type of contribution

Χ

(c)

Total contributions

\$

750,000.

(a)

No.

6

(b)

Name, address, and ZIP + 4

Name of organization LINEAGE PROJECT, INC.

Employer identification number 47-1113535

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. 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
		\$	

Page 4 Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Name of organization LINEAGE PROJECT, INC. **Employer identification number** 47-1113535 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶\$ Use duplicate copies of Part III if additional space is needed. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

SCHEDULE D (Form 990)

Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Part	LIN	EAGE PROJECT, INC.	47-1113535
Complete if the organization answered "Yes" on Form 990, Part IV, line 6. 1 Total number at end of year	$\overline{}$		Accounts.
Total number at end of year Aggregate value of contributions to (during year) Aggregate value of or contributions to (during year) Aggregate value of ord of year.			
2 Aggregate value of contributions to (during year) 3 Aggregate value at end of year		· · · · · · · · · · · · · · · · · · ·	(b) Funds and other accounts
2 Aggregate value of contributions to (during year) 3 Aggregate value at end of year	1	Total number at end of year	
3 Aggregate value of grants from (during year). 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements on a certified historic structure included in (a). 2 b Total acreage restricted by conservation easements. 2 b Total acreage restricted by conservation easements. 2 b Total organization assements on a certified historic structure included in (a). 2 c IV Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ ■ 3 Number of states where property subject to conservation easements is located ▶ ■ 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 enforcement of the conservation easements in his revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization seasements that describes the organization securation assement			
Aggregate value at end of year			
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization property, subject to the organization's exclusive legal control?			
tunds are the organization's property, subject to the organization's exclusive 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 impermissible private benefit? PartII Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (or example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of pen space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Total aumber of conservation easements Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year I be conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year I be conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year I be conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year I be conservation easements in the property subject to conservation easements is located P loose the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year P loose each conservation easement reported on line 2(d) above satisfy the require			n donor advised
to bid the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection or natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements. b Total acreage restricted by conservation easements c Number of conservation easements included in (s) acquired after 7/25/06, and not on a historic structure listed in the National Register. Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Number of states where property subject to conservation easement is located ▶ Number of states where property subject to conservation easement is located ▶ Number of states where property subject to preservation easement is located ▶ Number of conservation easement of the conservation easements is holds? Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ S and and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements and balance sheet, and include, if applicable, the text of the footnote to the organization's accounting for conservation easements in its revenue and expense statement and balance sheet works of art, historical treasures,			
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of a historically important land area Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 3 Total number of conservation easements	6		
Conferring impermissible private benefit? Part II			
Purpose(s) of conservation easements held by the organization (check all that apply).		conferring impermissible private benefit?	Yes No
Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register. Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Number of states where property subject to conservation easements is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easements it holds? No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year S another of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year S another of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year S another of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year S another of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year S another of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the	Pa		
Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. The left at the End of the Tax Year a Total number of conservation easements Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register. Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year \rightarrow Number of states where property subject to conservation easement is located \rightarrow Number of states where property subject to conservation easement is located \rightarrow Noes the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year \rightarrow Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \rightarrows Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \rightarrows Noes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(f)) 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 organizations accounting for conservation easements. Complete if the organization and provided to the footnote to the organization's financial statements that describes these items. If the organization elected, as permitted under FASB ASC		Complete if the organization answered "Yes" on Form 990, Part IV, line 7.	
Protection of natural habitat	1	Purpose(s) of conservation easements held by the organization (check all that apply).	
Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Total number of conservation easements Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a)		Preservation of land for public use (for example, recreation or education) Preservation of	f a historically important land area
Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Total number of conservation easements		Protection of natural habitat Preservation of	f a certified historic structure
easement on the last day of the tax year. a Total number of conservation easements. b Total acreage restricted by conservation easements. c Number of conservation easements on a certified historic structure included in (a). d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register. 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 4 Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 5 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 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)(ii) 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. 8 Part III Organiz		Preservation of open space	
a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No 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)? 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 fotonote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, not	2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in t	
b Total acreage restricted by conservation easements		easement on the last day of the tax year.	Held at the End of the Tax Year
C Number of conservation easements on a certified historic structure included in (a)	а	Total number of conservation easements	2a
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	b	Total acreage restricted by conservation easements	2b
Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)? 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, not port prin 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. (i	С		2c
Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No 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)? 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 the following amounts relating to these items	d		
A 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?			·
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 ▶ 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)? 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 the following amounts relating to these items: (i) Revenue included on Form 990, Part X. 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the	3		ated by the organization during the
Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?		·	
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 \$\Begin{array}{c} \sqrt{} \			
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 \$\begin{array}{c} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	5		-
Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year S	_		
B 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)? 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 the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1. (ii) Assets included in Form 990, Part X. 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the	6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing or	onservation easements during the year
B 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)? 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 the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1. (ii) Assets included in Form 990, Part X. 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the	_	A constant of constant and the constant of the form of the form of the first of the	
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)? 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. Ia 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 the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1. In the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the	1		nservation easements during the year
 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 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 the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1. If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the 	0	• ———————	n 170/h)/4)/P)/i)
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 the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1	0		
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 the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1	۵	In Part XIII, describe how the organization reports conservation easements in its revenue and	evance statement and
organization's accounting for conservation easements. 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 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 the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1		, , , , , ,	in statements that accombcs 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		Similar Assets.
 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			
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	1a	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue	statement and balance sheet works
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		of art, historical treasures, or other similar assets held for public exhibition, education, o	or research in furtherance of public
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			
provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1	b		
(ii) Assets included in Form 990, Part X			arch in furtherance of public service,
(ii) Assets included in Form 990, Part X		(i) Revenue included 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			
	2		
following amounts required to be reported under FASB ASC 936 relating to these items.		following amounts required to be reported under FASB ASC 958 relating to these items:	<u> </u>
a Revenue included on Form 990, Part VIII, line 1		Revenue included on Form 990, Part VIII, line 1	> \$
b Assets included in Form 990, Part X	b	Assets included in Form 990, Part X	▶\$

Schedule D (Form 990) 2019

Page 2 Schedule D (Form 990) 2019

Pa	rt III Organizations Maintaini	ng Collections of	Art, Histo	rical Trea	sures, or	Other Similar	Assets (c	ontinued	1 age <u>2</u>
3	Using the organization's acquisition								<u>, </u>
	collection items (check all that apply):								
а	Public exhibition	•	d	Loan or	exchange	program			
b	Scholarly research		e	Other	J	. •			
С	Preservation for future gene	rations	_	_					
4	Provide a description of the organ	nization's collections	s and expla	ain how the	ey further	the organization	n's exempt	purpose	in Part
	XIII.		·		•	•	-		
5	During the year, did the organization	on solicit or receive	donations o	of art, histor	ical treasu	ıres, or other sim	ilar		
	assets to be sold to raise funds rath	ner than to be maint	ained as pa	rt of the or	ganization	's collection?	[Yes	No
Pa	rt IV Escrow and Custodial A	rrangements.							
	Complete if the organiza	ation answered "Ye	es" on For	m 990, Pa	art IV, line	9, or reported	an amour	it on Fori	m
	990, Part X, line 21.								
1 a	Is the organization an agent, truste								
	included on Form 990, Part X?						L	Yes	No
b	If "Yes," explain the arrangement i	n Part XIII and com	plete the fo	llowing table	e:				
							Amount		
С	Beginning balance								
d	Additions during the year								
е	Distributions during the year								
f	Ending balance								
2a	Did the organization include an am						_	Yes	No No
	If "Yes," explain the arrangement i	n Part XIII. Check h	ere if the e	xplanation h	nas been p	rovided on Part X	<u> </u>		
Pa	rt V Endowment Funds.	otion onourous d IIV	" -	000 D-		10			
	Complete if the organiza		1				1		
		(a) Current year	(b) Pric	or year	(c) Two year	rs back (d) Three	years back	(e) Four ye	ears back
1 a	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 Board designated or quasi-endown		end balanc	e (line 1g, c	olumn (a))	held as:			
a b	Permanent endowment	%	_ ′0						
C	Term endowment								
C	The percentages on lines 2a, 2b, a	- ′ -	100%						
3 a	Are there endowment funds not in			ation that a	re held an	d administered fo	r the		
Ju	organization by:	the possession of t	ne organize	ation that a	ic ficia aff	a aamiilisterea to	i tiiC	Ye	es No
	(i) Unrelated organizations							3a(i)	-
	(ii) Related organizations							3a(ii)	
b	If "Yes" on line 3a(ii), are the relate							3b	
4	Describe in Part XIII the intended u	•	•						
	rt VI Land, Buildings, and Equ Complete if the organize								
	Complete if the organize								
	Description of property		r other basis stment)	(b) Cost or (oth		(c) Accumulated depreciation	(d)) Book value	9
1a	Land	,	,	(2.11	,	,			
b	Buildings								
С	Leasehold improvements								
d	Equipment								
е	Other								
	I. Add lines 1a through 1e. (Column		m 990. Part	X. column	(B). line 10	Oc.)			

Page 3 Schedule D (Form 990) 2019

Part VII	Investments - Other Securities. Complete if the organization answered	l "Yes" on Form 990). Part IV. line 11b. See Form 990. Pa	art X. line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market va	
(1) Financia	al derivatives			
	held equity interests			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Column	n (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 11c. See Form 990, Pa	ert X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market va	alue
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. Complete if the organization answered	l "Yes" on Form 990), Part IV, line 11d. See Form 990, Pa	art X, line 15.
	(a) De	scription		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	umn (b) must equal Form 990, Part X, col. (B) I	ine 15.)	<u></u> ▶	
Part X	Other Liabilities. Complete if the organization answered line 25.	l "Yes" on Form 990), Part IV, line 11e or 11f. See Form 9	990, Part X,
1.	(a) Descrip	otion of liability		(b) Book value
	ral income taxes	•		
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col. (B) line 25.)			
	or uncertain tax positions. In Part XIII, provide the		·	renorts 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) 2019 Page 4

	VI December of Povenue new Audited Financial Statements With Povenue new Potum		rago .
Part 2	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return	n.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		1 440 450
1	Total revenue, gains, and other support per audited financial statements	1	1,449,472.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	38,175.
3	Subtract line 2e from line 1	3	1,411,297.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,411,297.
Part 1		ırn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	721,676.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	2e	38,175.
3	Subtract line 2e from line 1	3	683,501.
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 4a		
b	Other (Describe in Part XIII.)		
	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5	683,501.
Part	XIII Supplemental Information.		
Provide	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F	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 inform	nation.	
SEE	PAGE 5		

Part XIII Supplemental Information (continued)

SCHEDULE D, PART X, LINE 2

THE ORGANIZATION IS A NOT-FOR-PROFIT ORGANIZATION EXEMPT FROM FEDERAL INCOME TAXES PURSUANT TO THE PROVISIONS OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND FROM NEW YORK STATE INCOME TAXES UNDER APPLICABLE STATE LAW. ACCORDINGLY, NO PROVISION FOR FEDERAL OR STATE INCOME TAXES HAS BEEN RECORDED IN THE STATEMENT OF ACTIVITIES. THE ORGANIZATION'S ACCOUNTING POLICY PROVIDES THAT A TAX EXPENSE OR BENEFIT FROM AN UNCERTAIN TAX POSITION MAY BE RECOGNIZED WHEN IT IS MORE LIKELY THAN NOT THAT THE POSITION WILL BE SUSTAINED UPON EXAMINATION, INCLUDING RESOLUTIONS OF ANY RELATED APPEALS OR LITIGATION PROCESSES, BASED ON THE TECHNICAL MERITS. MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY THE ORGANIZATION, AND HAS CONCLUDED THAT AS OF DECEMBER 31, 2019 AND 2018 THERE ARE NO UNCERTAIN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF A LIABILITY (OR ASSET) OR DISCLOSURE IN THE FINANCIAL STATEMENTS. THE ORGANIZATION IS SUBJECT TO ROUTINE AUDITS BY TAXING JURISDICTIONS; HOWEVER, THERE ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS IN PROGRESS. IN ADDITION, THERE HAVE BEEN NO TAX RELATED INTEREST OR PENALTIES IN THESE FINANCIAL STATEMENTS. SHOULD ANY SUCH PENALTIES AND INTEREST BE INCURRED, THE ORGANIZATION'S POLICY WOULD BE TO RECOGNIZE THEM AS MANAGEMENT AND GENERAL EXPENSES.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

47-1113535

LINEAGE PROJECT, INC.

FORM 990, PART III, LINE 1 - MISSION STATEMENT

LINEAGE PROJECT TEACHES TRAUMA-SENSITIVE MINDFULNESS TO SUPPORT THE

HOLISTIC WELL-BEING OF YOUNG PEOPLE, AGES 11-24, NAVIGATING SERIOUS

CHALLENGES AND THE ADULTS WHO WORK WITH THEM. LINEAGE WORKS WITHIN THE

JUSTICE, EDUCATION, SHELTER, MENTAL HEALTH, AND FOSTER CARE SYSTEMS, AND

WITH COMMUNITY ORGANIZATIONS. LINEAGE CLASSES ARE BUILT AROUND A 3-PART

PROGRAM MODEL THAT WEAVES TOGETHER FACILITATED DISCUSSION, MOVEMENT

PRACTICES (E.G., YOGA/TAI CHI), AND GUIDED MEDITATION. OUR STUDENTS BUILD

COMMUNITY WHILE LEARNING CONCRETE STRESS MANAGEMENT, TRAUMA MITIGATION,

AND RESILIENCE-BUILDING SKILLS.

LINEAGE'S MINDFULNESS-BASED PROFESSIONAL DEVELOPMENT SUPPORTS STAFF IN WORKING MORE EFFECTIVELY AND EMPATHETICALLY WITH YOUNG PEOPLE, AND REDUCES THE SECONDARY TRAUMA AND BURNOUT THAT CAN LEAD TO STAFF TURNOVER.

THROUGH OUR SIMULTANEOUS WORK WITH YOUNG PEOPLE AND STAFF, WE FOSTER
CULTURES OF INTERCONNECTION AND RESILIENCE WITHIN NYC SYSTEMS.

FORM 990, PART III, LINE 4A, PROGRAM DESCRIPTION

IN 2019, LINEAGE SERVED APPROXIMATELY 900 YOUNG PEOPLE AND ADULTS IN 20

SITES ACROSS NYC. WE TAUGHT WITHIN THE JUSTICE, EDUCATION, SHELTER,

MENTAL HEALTH, AND FOSTER CARE SYSTEMS, AND WITH COMMUNITY ORGANIZATIONS.

ALL CLASSES WERE BASED ON THE LINEAGE MODEL, A 3-PART TEACHING STRATEGY (MEDITATION, THEME-BASED GROUP DIALOGUE, AND MINDFUL MOVEMENT) DESIGNED TO TAP INTO OUR STUDENTS' INNATE WISDOM AND RESILIENCE. AS ONE LINEAGE STUDENT PUT IT - COMING TO THIS CLASS AND LEARNING MINDFULNESS TAUGHT ME TO HAVE COMPASSION NOT JUST FOR MYSELF BUT FOR OTHERS. I LEARNED HOW TO DEAL WITH PEOPLE AND THE STRESS THEY PUT ME THROUGH AND LEARNED HOW TO BE MORE FOCUSED ON MYSELF AND MY HAPPINESS.

BELOW ARE HIGHLIGHTS FROM OUR THREE LARGEST SERVICES- 1) PROGRAMS FOR COURT-INVOLVED YOUNG PEOPLE; 2) COMMUNITY PROGRAMS, AND 3) EDUCATION PROGRAMS.

PROGRAMS FOR COURT-INVOLVED YOUNG PEOPLE -

WE TAUGHT COURT-INVOLVED YOUNG PEOPLE THROUGHOUT NYC. KEY ACCOMPLISHMENTS INCLUDE- SUPPORTING YOUNG PEOPLE NAVIGATING INCARCERATION, LAUNCHING NEW PROGRAMS WITH TWO LARGE YOUTH AGENCIES THAT OPERATE CLOSE TO HOME FACILITIES FOR YOUNG PEOPLE SENTENCED THROUGH FAMILY COURT, AND TEACHING MINDFULNESS WORKSHOPS TO 18- TO 25-YEAR-OLDS IN A JOB-TRAINING PROGRAM AND THE ADULT STAFF SUPPORTING THEM.

COMMUNITY PROGRAMS -

WE PILOTED A NEW, COHORT-BASED PROGRAM FOR YOUNG PEOPLE, AGES 11-24, WHO ARE COURT-INVOLVED AND/OR IMPACTED BY THE FOSTER CARE SYSTEM. WE CONDUCTED FOCUS GROUPS FOR TEENS AND YOUNG ADULTS ON PROBATION ACROSS NYC AND INCORPORATED THEIR FEEDBACK INTO OUR PROGRAM MODEL. WE ALSO SECURED

LINEAGE PROJECT, INC.

FUNDING FOR THE 2020-2021 BUILD-OUT OF THIS NEW PROGRAM. WE ALSO TAUGHT YOUNG PEOPLE IN RESIDENTIAL PSYCHIATRIC CARE THROUGH A PROGRAM THAT TAKES PLACE IN A MANHATTAN-BASED YOGA STUDIO. THIS PROGRAM IS DESIGNED TO SUPPORT YOUNG PEOPLE AS THEY PREPARE TO RETURN TO THEIR COMMUNITIES.

EDUCATION PROGRAMS -

WE TAUGHT YOUNG PEOPLE IN SUSPENSION SCHOOLS FOR MIDDLE AND HIGH SCHOOL STUDENTS. WE WORKED IN PUBLIC HIGH SCHOOLS IN QUEENS AND BROOKLYN, REACHING STUDENTS WHO EXPERIENCE A NUMBER OF SIGNIFICANT ACADEMIC AND BEHAVIORAL CHALLENGES. WE ALSO PROVIDED PROFESSIONAL DEVELOPMENT TRAINING FOR EDUCATORS AND SCHOOL SUPPORT STAFF, YOGA TEACHERS, AND MINDFULNESS TEACHERS-IN-TRAINING.

FORM 990, PART VI, LINE 11B

PRIOR TO EACH YEAR'S FILING, LINEAGE PROJECT'S FORM 990 IS PRESENTED BY

OUR AUDITOR TO- THE BOARD FINANCE AND AUDIT COMMITTEE, WHICH INCLUDES THE

BOARD TREASURER, THE EXECUTIVE DIRECTOR, AND THE DIRECTOR OF FINANCE AND

ADMINISTRATION. EACH HAVE TIME TO REVIEW THE FORM 990 IN DETAIL AND ASK

QUESTIONS OF THE AUDITOR. ADDITIONALLY, PRIOR TO FILING, THE FORM 990 IS

CIRCULATED TO THE FULL BOARD OF DIRECTORS FOR REVIEW.

FORM 990 PART VI, SECTION 8, LINE 12C

YES, LINEAGE PROJECT HAS A WRITTEN CONFLICT OF INTEREST POLICY. NEW BOARD MEMBERS REVIEW AND SIGN THE POLICY AS PART OF THEIR ORIENTATION TO BOARD

Name of the organization

LINEAGE PROJECT, INC.

Employer identification number

47-1113535

SERVICE. ALL BOARD MEMBERS REVIEW AND SIGN THE WRITTEN POLICY ON AN ANNUAL BASIS.

THE BOARD CHAIR, GOVERNANCE COMMITTEE, AND EXECUTIVE DIRECTOR ARE
PRIMARILY RESPONSIBLE FOR THE FIRST STEPS IN ASSESSING ANY POTENTIAL
CONFLICTS OF INTEREST AMONG BOARD MEMBERS AND ENFORCING COMPLIANCE.
SHOULD A PERCEIVED OR ACTUAL CONFLICT REQUIRE ADDITIONAL ATTENTION BEYOND
THE CHAIR AND/OR GOVERNANCE COMMITTEE, IT WOULD BE RAISED WITH THE ENTIRE
BOARD OF DIRECTORS AND, IF WARRANTED, OUTSIDE COUNSEL.

FORM 990, PART VI, LINE 13 & 14

IN 2019, THE LINEAGE PROJECT HAD DRAFT WRITTEN POLICIES FOR WHISTLEBLOWER

AND DOCUMENT RETENTION AND DESTRUCTION. THESE WERE REVIEWED AND

CIRCULATED TO THE FINANCE AND AUDIT COMMITTEE, BUT NO FORMAL BOARD VOTE

WAS TAKEN.

PART VI, LINE 19

LINEAGE PROJECT'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS WERE MADE AVAILABLE TO THE PUBLIC BY REQUEST DURING THE TAX YEAR.

	_
ATTACHMENT	1

FORM 990, PART IX - OTHER FEES

	(A)	(B)	(C)	(D)
	TOTAL	PROGRAM	MANAGEMENT	FUNDRAISING
DESCRIPTION	FEES	SERVICE EXP.	AND GENERAL	EXPENSES
CONSULTING FEES	112,927.	24,787.	39,194.	48,946.
TOTALS	112,927.	24,787.	39,194.	48,946.

Name of the organization Employer identification number 47-1113535 LINEAGE PROJECT, INC. ATTACHMENT 2

FORM 990, PART X - PREPAID EXPENSES AND DEFERRED CHARGES

BEGINNING ENDING DESCRIPTION BOOK VALUE BOOK VALUE

PREPAID EXPENSES 1,170. 2,755.

> 1,170. 2,755. TOTALS