** PUBLIC DISCLOSURE COPY **

Form **990**

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

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

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

► Go to www.irs.gov/Form990 for instructions and the latest information. and ending SEP 30

Open to Public

Α	For the	2021 calendar year, or tax year beginning $$ OCT 1 , $$ 2021 $$ and ending	<u>S</u> EP 30, 2022							
	Check if applicable		D Employer identific	cation number						
	Address	CENTER FOR NATURAL LANDS MANAGEMENT								
	Name change	Doing business as	68-02335							
	Initial return Final return/	Number and street (or P.O. box if mail is not delivered to street address) 27258 VIA INDUSTRIA STE B	uite E Telephone numbe (760)731							
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	5,094,433.						
	Amende return	TEMECOLA, CA 92590	H(a) Is this a group re	eturn						
	Applica		for subordinates	? Yes X No						
SAME AS C ABOVE H(b) Are all subordinates included? Yes										
		······································	527 If "No," attach a	list. See instructions						
		e: ▶ WWW.CNLM.ORG	H(c) Group exemptio							
			/ear of formation: 1990 N	State of legal domicile: CA						
P		Summary								
9	1 E	Briefly describe the organization's mission or most significant activities: PERPETUA	L PROTECTION	AND						
Governance	-	STEWARDSHIP OF LANDS, NATIVE SPECIES AND THE								
/err		Check this box Lift the organization discontinued its operations or disposed of r	1 1	sets. 7						
é		Number of voting members of the governing body (Part VI, line 1a)		7						
∞ ″		Number of independent voting members of the governing body (Part VI, line 1b)		64						
ij		Total number of individuals employed in calendar year 2021 (Part V, line 2a)		302						
Activities &		otal number of volunteers (estimate if necessary) otal unrelated business revenue from Part VIII, column (C), line 12		364,694.						
¥		Net unrelated business taxable income from Form 990-T, Part I, line 11		363,694.						
_	 "	vet unrelated business taxable income from 1000 1,1 art 1, line 11	Prior Year	Current Year						
•	8	Contributions and grants (Part VIII, line 1h)	3,814,832.	1,216,805.						
n n		Program service revenue (Part VIII, line 2g)	2,493,857.	2,784,472.						
Revenue		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	584,473.	1,093,156.						
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	137,312.	0.						
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	7,030,474.	5,094,433.						
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	144,296.	206,941.						
	1	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.						
S	15 8	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	3,713,828.	4,050,473.						
Expenses	16 a F	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.						
ž	b T	otal fundraising expenses (Part IX, column (D), line 25) 60,128.								
ш	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	4,633,162.							
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	8,491,286.	8,556,484.						
	19 F	Revenue less expenses. Subtract line 18 from line 12	-1,460,812.	-3,462,051.						
Net Assets or Find Balances		7	Beginning of Current Year 268,081,806.	End of Year						
SSE	20 1	Total assets (Part X, line 16)	1,915,865.	244,168,875.						
let A	21 7	Total liabilities (Part X, line 26)	266,165,941.	242,125,104.						
	2 22	Net assets or fund balances. Subtract line 21 from line 20	200,103,941.	242,123,104.						
		ties of perjury, I declare that I have examined this return, including accompanying schedules and sta	atements and to the hest of m	knowledge and helief it is						
		, and complete. Declaration of preparer (other than officer) is based on all information of which prep		, Kilowioago alla bollol, it lo						
	,	\								
Sig	n	Signature of officer	Date							
He		MELANIE BARRANCO, CFO								
		Type or print name and title								
Print/Type preparer's name Preparer's signature Date Check PTIN										
Pai		SHEBA B. DALANEY SHEBA B. DALANEY	08/15/23 if self-employs	P00351252						
Pre	parer	Firm's name ABBOTT, STRINGHAM & LYNCH	Firm's EIN	77-0051130						
Use	Only	Firm's address 1901 S BASCOM AVE STE 105								
		CAMPBELL, CA 95008	Phone no. (4	08)377-8700						
Ма	y the IR	S discuss this return with the preparer shown above? See instructions		X Yes No						

Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: THE MISSION OF THE CENTER FOR NATURAL LANDS MANAGEMENT IS (A) TO
	CONSERVE NATIVE SPECIES, THEIR HABITAT AND FUNCTIONING ECOSYSTEMS IN
	PERPETUITY, (B) TO OWN AND/OR MANAGE LANDS IN AN ECOLOGICALLY
	BENEFICIAL MANNER CONSISTENT WITH LOCAL, STATE, AND FEDERAL
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue if any for each program service reported
4a	(Code:) (Expenses \$ 6,829,338 · including grants of \$ 206,941 ·) (Revenue \$ 2,784,472 ·)
	AS OF SEPTEMBER 30, 2022, THE CENTER FOR NATURAL LANDS MANAGEMENT
	(CNLM) HAS PERMANENTLY PROTECTED, THROUGH IN-FEE OWNERSHIP AND
	CONSERVATION EASEMENTS, 72,595.58 ACRES OF LAND AND WETLANDS THAT
	PROVIDE ASSOCIATED HABITAT FOR AT-RISK SPECIES. PROTECTION AND
	STEWARDSHIP WERE PROVIDED THROUGH PATROLLING, PUBLIC EDUCATION, CONTROL
	OF NON-NATIVE VEGETATION, BIOLOGICAL MONITORING, BOUNDARY SECURITY,
	HABITAT RESTORATION, RESEARCH, AND OTHER ACTIVITES. THROUGH THIS
	STEWARDSHIP, CNLM PROTECTED APPROXIMATELY 123 FEDERAL- OR STATE- LISTED
	OR SPECIAL-STATUS SPECIES, INCLUDING 21 MAMMAL, 25 BIRD, 11 REPTILE, 5
	AMPHIBIAN, 5 FISH, 13 INVERTEBRATE, AND 43 PLANT SPECIES ON ITS
	PRESERVES IN CALIFORNIA, OREGON, AND WASHINGTON. CNLM'S GOAL IS
	PERPETUAL PROTECTION AND CONSERVATION OF THESE SPECIES AND THEIR
4b	(Code:) (Expenses \$
4-	
4c	(Code:) (Expenses \$
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 6,829,338.

	·		l	
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	_	Х	
_	If "Yes," complete Schedule A	2	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	21	
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			l
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		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		X
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		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	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	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
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			X
لہ	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Α.
a	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
۵	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	110		
•	the organization's siability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	406		х
12	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		X
13 14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	140		
	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		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		v	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	

Form 990 (2021) CENTER FOR NATURAL Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		v	
04 -	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		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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	0Eh		Х
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	25b		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			. v
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
·	"Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			3,7
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		
5 -7	Part V, line 1	34		х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			Х
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		
38	Note: All Form 990 filers are required to complete Schedule O	38	х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance	_ 55		
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 23	4		
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		Х	
	(gambling) winnings to prize winners?	1c	1 4	l

O21) CENTER FOR NATURAL LANDS MANAGEMENT Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

					Yes	No		
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		C 4					
	filed for the calendar year ending with or within the year covered by this return	2a	64		77			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns			2b	Х			
_	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions				Х			
				3a	X			
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b	Λ			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		•	40		X		
h	financial account in a foreign country (such as a bank account, securities account, or other financial if "Yes," enter the name of the foreign country	accoui	11)?	4a				
b	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?							
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?							
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5b 5c		Х		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the							
	any contributions that were not tax deductible as charitable contributions?			6a		Х		
b	If "Yes," did the organization include with every solicitation an express statement that such contribut							
	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 ser	vices p	rovided to the payor?	7a		X		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b				
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as req	uired					
	to file Form 8282?			7c		X		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d						
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of			7e		X		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control			7f		Х		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g				
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h				
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained							
•				8				
9	Sponsoring organizations maintaining donor advised funds.			0-				
a b	Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9a 9b				
10	Section 501(c)(7) organizations. Enter:			30				
	Initiation fees and capital contributions included on Part VIII, line 12	10a						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b						
11	Section 501(c)(12) organizations. Enter:							
а	Gross income from members or shareholders	11a						
b	Gross income from other sources. (Do not net amounts due or paid to other sources against							
	amounts due or received from them.)	11b						
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form			12a				
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а	Is the organization licensed to issue qualified health plans in more than one state?			13a				
	Note: See the instructions for additional information the organization must report on Schedule O.							
b	Enter the amount of reserves the organization is required to maintain by the states in which the	ایما						
	organization is licensed to issue qualified health plans	13b						
	Enter the amount of reserves on hand	13c		44-		X		
	Did the organization receive any payments for indoor tanning services during the tax year?			14a				
ъ 15	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune			14b				
13	excess parachute payment(s) during the year?			15		Х		
	If "Yes," see the instructions and file Form 4720, Schedule N.			13		<u> </u>		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investmen	t inco	me?	16		х		
	If "Yes," complete Form 4720, Schedule O.							
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in	anv						
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17				
	If "Yes," complete Form 6069.							

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

	Check if Schedule O contains a response or note to any line in this Part VI			X					
Sec	tion A. Governing Body and Management								
			Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year								
	If there are material differences in voting rights among members of the governing body, or if the governing								
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.								
b	b Enter the number of voting members included on line 1a, above, who are independent 1b 7								
2	2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other								
	officer, director, trustee, or key employee?	2	Х						
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision								
	of officers, directors, trustees, or key employees to a management company or other person?								
4									
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х					
6	Did the organization have members or stockholders?	6		Х					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or								
	more members of the governing body?	7a		Х					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or								
	persons other than the governing body?	7b		Х					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:								
а	The governing body?	8a	Х						
b	Each committee with authority to act on behalf of the governing body?	8b		Х					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the								
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)								
			Yes	No					
10a	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 such chapters, affiliates,								
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х						
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe								
	on Schedule O how this was done	12c	Х						
13	Did the organization have a written whistleblower policy?	13	Х						
14	Did the organization have a written document retention and destruction policy?	14	Х						
15	Did the process for determining compensation of the following persons include a review and approval by independent								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
а	The organization's CEO, Executive Director, or top management official	15a	Х						
b	Other officers or key employees of the organization	15b	Х						
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a								
	taxable entity during the year?	16a		Х					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's								
	exempt status with respect to such arrangements?	16b							
Sec	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed ▶CA , OR								
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3	s only) avail	able					
	for public inspection. Indicate how you made these available. Check all that apply.	,							
	X Own website Another's website X Upon request Other (explain on Schedule O)								
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, ar	d fina	ncial						
	statements available to the public during the tax year.								
20	State the name, address, and telephone number of the person who possesses the organization's books and records								
	MELANIE BARRANCO - (760)731-7790								
	27258 VIA INDUSTRIA STE B, TEMECULA, CA 92590								

Form 990 (2021)

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

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

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

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

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

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

hours per week (list any hours for related organizations below line) (1) DEBORAH ROGERS CO-EXEC DIR & DIR OF CONSE (2) MELANIE BARRANCO CO-EXEC DIR & CFO (3) DAVID MONROE GENERAL COUNSEL (4) ISABELLA GELMI CORPORATE SECRETARY (Ids not recker know and one box, unless person is both an officer and a director/trustee) (Inc) Deboration from the organization (W-2/1099-MISC/ 1099-NEC) (2) MELANIE BARRANCO CO-EXEC DIR & CFO (3) DAVID MONROE GENERAL COUNSEL (4) ISABELLA GELMI CORPORATE SECRETARY (Ids not reck know and one box, unless person is both an officer and a director/trustee) (Inc) Deboration from related organizations (W-2/1099-MISC/ 1099-NEC) (W-2/1099-MISC/ 1099-NEC) 1099-N	timated ount of other pensation om the anization related nizations
week (list any hours for related organizations below line) (1) DEBORAH ROGERS CO-EXEC DIR & DIR OF CONSE (2) MELANIE BARRANCO CO-EXEC DIR & CFO (3) DAVID MONROE GENERAL COUNSEL (4) ISABELLA GELMI CORPORATE SECRETARY officer and a director/trustee) from the organizations the organizations (W-2/1099-MISC/1099-NEC) from the organizations (W-2/1099-MISC/1099-NEC) from related organizations (W-2/1099-NEC) from related organizations (W-2/1099-N	other bensation om the anization I related nizations
(list any hours for related organizations below line) (1) DEBORAH ROGERS (1) MELANIE BARRANCO (2) MELANIE BARRANCO (3) DAVID MONROE GENERAL COUNSEL (4) ISABELLA GELMI CORPORATE SECRETARY ((list any hours for related organizations below line) ((list any hours for related organizations below line) (W-2/1099-MISC/ 1099-NEC) (W-2/1099-MISC/ 1099-NEC) (W-2/1099-MISC/ 1099-NEC) (W-2/1099-MISC/ 1099-NEC) (W-2/1099-MISC/ 1099-NEC) (W-2/1099-NEC) (W-2/1099-MISC/ 1099-NEC) (W-2/1099-MISC/ 1099-NEC) (A) 197, 285. (A) 181, 163. (B) 181, 163. (Comparizations (W-2/1099-MISC/ 1099-NEC) (W-2/1099-NEC) (W-2/1099-MISC/ 1099-NEC) (W-2/1099-NEC) (W-2/1099-MISC/ 1099-NEC) (W-2/109-MISC/ 1099-NEC) (W-2/109-MISC/ 1099-NEC) (W-2/109-MISC/ 1099-	pensation om the anization I related nizations
(1) DEBORAH ROGERS CO-EXEC DIR & DIR OF CONSE (2) MELANIE BARRANCO CO-EXEC DIR & CFO (3) DAVID MONROE GENERAL COUNSEL (4) ISABELLA GELMI CORPORATE SECRETARY X 197,285. 0. 2 181,163. 0. 3 X 155,471. 0. 119,894.	anization I related nizations
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(2) MELANIE BARRANCO	
(3) DAVID MONROE 40.00 X 155,471. 0. (4) ISABELLA GELMI 40.00 CORPORATE SECRETARY X 119,894. 0. 1	
X 155,471. 0. (4) ISABELLA GELMI	3,631.
(4) ISABELLA GELMI CORPORATE SECRETARY X 119,894. 0. 1	
CORPORATE SECRETARY X 119,894. 0. 1	5,196.
	7,474.
(5) KEN SANCHEZ 0.00	
BOARD CHAIR X X 0. 0.	0.
(6) JAMES HARTER 0.00	
BOARD TREASURER X X X 0. 0.	0.
(7) DAVID THOREAU 0.00	•
BOARD MEMBER X 0. 0.	0.
(8) RICHARD BURGI 0.00	•
BOARD MEMBER X 0. 0.	0.
(9) SUSAN MOORE 0.00	0
BOARD MEMBER X 0. 0.	0.
(10) RICK RAYBURN 0.00	0
BOARD MEMBER X 0. 0.	0.
(11) DAVID LEE 0.00	0
BOARD TREASURER X X 0. 0. (12) LAUREL RAYBURN 0.00	0.
	0.
	<u> </u>
(13) ALICIA GUERRA BOARD MEMBER 0.00 X 0.	0.
(14) PETER PROWS 0.00	
BOARD MEMBER X V.	0.
DORAD FIDERIDER	

132007 12-09-21 Form **990** (2021)

Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	<u>d Hi</u>	ighe	st C	Compensated Employe	es (continued)				
(A)	(B)			(0				(D)	(E)			(F)	
Name and title	Average	(do		Pos heck		1 than	one	Reportable	Reportable	Э	Es	stimate	:d
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation			nount	of
	week	_	Jei aii	lu a u	liecic	Ji/ ti us	100)	from	from relate		1	other	
	(list any hours for	irecto						the	organization			pensa	
	related	or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MI 1099-NEC			om the anizati	
	organizations	ruste	ıl trus		ee ee	mpen		1099-NEC)	1099-1120	,		d relat	
	below	dualt	ntiona	_	nploy	st co	-E	10001120)				anizatio	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			ļ			
					_								
						_							
							Ļ	CE2 012		_	-	7 7	1 ^
1b Subtotal								653,813.		0.		7,7	
c Total from continuation sheets to Part V								0.		0.	-	7 7	0.
d Total (add lines 1b and 1c)								653,813.			/	7,7	то.
2 Total number of individuals (including but n	ot limited to th	ose	liste	ed al	bove	e) wl	no re	eceived more than \$100	0,000 of reportab	ole			,
compensation from the organization										—		Yes	No
2 Did the averagination list any farmon officer.		1					ا احاد					163	INO
3 Did the organization list any former officer,			•		•	-	_		•	ļ			Х
line 1a? If "Yes," complete Schedule J for sFor any individual listed on line 1a, is the su											3		
and related organizations greater than \$15	=		-					="	the organization	·	4	х	
5 Did any person listed on line 1a receive or a			•						idual for services				
rendered to the organization? If "Yes," com										١	5		Х
Section B. Independent Contractors	prote Corregui	00.	0, 00		<i>p</i> 0. c								
Complete this table for your five highest co	mpensated in	depe	ende	ent c	onti	racto	ors t	that received more than	\$100.000 of cor	mpens	ation 1	from	
the organization. Report compensation for										•			
(A)	,							(B)			(0)	
Name and business	address	NO	INC	3				Description of s	ervices	C	Compe		n
										<u> </u>			
2 Total number of independent contractors (i		ot lii	mite	d to		_	sted	d above) who received n	nore than				
\$100,000 of compensation from the organi	zation 🕨				(0							

Page 9

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) Revenuè éxcluded Related or exempt Unrelated Total revenue from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a **b** Membership dues 1b c Fundraising events 1c d Related organizations 1d 1,149,025. e Government grants (contributions) 1e f All other contributions, gifts, grants, and 67,780. similar amounts not included above 1f g Noncash contributions included in lines 1a-1f 1g |\$ 1,216,805. h Total. Add lines 1a-1f . **Business Code** 2,674,585.2,674,585. 2 a PROGRAM & SERVICE FEES 813312 Program Service Revenue 109,887. SEED REVENUE 111000 109,887. С d f All other program service revenue 2,784,472. g Total. Add lines 2a-2f. Investment income (including dividends, interest, and 1,093,156. 364,694. 728,462. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses ... 6b c Rental income or (loss) d Net rental income or (loss) (i) Securities 7 a Gross amount from sales of (ii) Other assets other than inventory 7a **b** Less: cost or other basis Other Revenue 7b and sales expenses c Gain or (loss) ______7c d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses _____ c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities **10 a** Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold 10b **c** Net income or (loss) from sales of inventory **Business Code** 11 a d All other revenue e Total. Add lines 11a-11d

364,694.

5,094,433.2,784,472.

Total revenue. See instructions

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).

3601	On 50 I (c)(3) and 50 I (c)(4) organizations must com			implete column (A).	X
	Check if Schedule O contains a respon	nse or note to any line in (A)	this Part IX (B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations	206 241	226 244		
	and domestic governments. See Part IV, line 21	206,941.	206,941.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	589,498.	58,525.	526,555.	4,418.
6	trustees, and key employees	JUJ, 1 JU•	30,323.	320,333.	4,410•
0	persons (as defined under section 4958(f)(1)) and				
	paragna described in section 40E0(a)(2)(D)				
7	Other salaries and wages	2,739,878.	2,104,965.	595,993.	38,920.
8	Pension plan accruals and contributions (include	_,,,,,,,,	_,,_,		23,2200
3	section 401(k) and 403(b) employer contributions)	57,320.	51,123.	5,297.	900.
9	Other employee benefits	400,123.	287,586.	106,884.	5,653.
10	Payroll taxes	263,654.	178,136.	81,966.	3,552.
11	Fees for services (nonemployees):				· · · · · · · · · · · · · · · · · · ·
а	Management				
	Legal	315,781.	315,781.		
	Accounting	54,785.	40,375.	14,410.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	79,727.		79,727.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch O.)	1,147,866.	1,089,993.	57,873.	
12	Advertising and promotion	18 650	11 051		450
13	Office expenses	17,652.	11,074.	6,426.	152.
14	Information technology	38,259.	15,587.	22,013.	659.
15	Royalties	100 250	110 201	85,158.	1 070
16	Occupancy	199,358. 59,666.	112,321. 51,736.	7,930.	1,879.
17	Travel	39,000.	51,750.	7,930.	
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	30,611.	23,092.	7,519.	
19	Conferences, conventions, and meetings	50,011.	23,072.	,,,,,,,	
20 21	Interest Payments to affiliates				
22	Depreciation, depletion, and amortization	100,890.	100,890.		
23	Insurance	125,226.	95,060.	30,166.	
24	Other expenses. Itemize expenses not covered	, == v		, =	
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	TAXES	201,157.	201,157.		
b	PRESERVE MANAGEMENT	1,316,081.	1,316,081.		
С	SUPPLIES AND EQUIPMENT	439,406.	418,077.	21,329.	
d	VEHICLE EXPENSES	108,028.	108,028.		
е	All other expenses	64,577.	42,810.	17,772.	3,995.
25	Total functional expenses. Add lines 1 through 24e	8,556,484.	6,829,338.	1,667,018.	60,128.
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 10 00 01				Earm 990 (2021)

Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 601,549 707,127. Cash - non-interest-bearing 1 7,564,496. 5,150,179. 2 Savings and temporary cash investments 248,549. 76,752. 3 Pledges and grants receivable, net 382,184. 383,693. Accounts receivable, net Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons Loans and other receivables from other disqualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net Inventories for sale or use 8 47,124. Prepaid expenses and deferred charges 48,233. 10a Land, buildings, and equipment: cost or other 95,874,837. basis. Complete Part VI of Schedule D _____ | 10a | 601,215. 95,323,110. 95,273,622. b Less: accumulated depreciation 10b 10c 126,227,590. 100,535,407. Investments - publicly traded securities 11 11 41,994,971. 37,686,095. Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 14 Intangible assets Other assets. See Part IV, line 11 15 15 268,081,806. 244,168,875. 16 16 Total assets. Add lines 1 through 15 (must equal line 33) 707,816. 839,754. 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 1,208,049. 1,204,017. 25 1,915,865. 2,043,771. 26 Total liabilities. Add lines 17 through 25 ... Organizations that follow FASB ASC 958, check here ▶ X Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 8,510,238. 9,145,700. 27 27 Net assets without donor restrictions 257,020,241. 233,614,866. Net assets with donor restrictions 28 Organizations that do not follow FASB ASC 958, check here 🕨 and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 31 Retained earnings, endowment, accumulated income, or other funds 31 242,125,104. 266,165,941.

Total net assets or fund balances

Total liabilities and net assets/fund balances

Form **990** (2021)

244,168,875.

268,081,806.

32

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Pa	rt 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		,09		
2	Total expenses (must equal Part IX, column (A), line 25)	2		, 55		
3	Revenue less expenses. Subtract line 2 from line 1	3		,46		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	266			
5	Net unrealized gains (losses) on investments	5	-20	,57	8 <u>,</u> 7	86.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	242	,12	5,1	04.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	e 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 compiled or reviewed	d 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?			2 b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	,			
	consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit	J			
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scl	nedule (Э.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	dit			
	Act and OMB Circular A-133?			3a	Х	

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Form **990** (2021)

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization CENTER FOR NATURAL LANDS MANAGEMENT 68-0233573 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						_
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	tion B. Total Support			•	•	•	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4						
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc. (see instructi	ons)			12	
	First 5 years. If the Form 990 is for the					501(c)(3)	_
	organization, check this box and stop	•		*	•	. , . ,	
Sec	tion C. Computation of Publi						·
	Public support percentage for 2021 (li			column (f))		14	%
15	Public support percentage from 2020	Schedule A, Part	II, line 14			15	%
	33 1/3% support test - 2021. If the o					nore, check this bo	ox and
	stop here. The organization qualifies a	as a publicly supp	orted organization	n			▶□
b	33 1/3% support test - 2020. If the o	rganization did no	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/3%	6 or more, check th	nis box
	and stop here. The organization quali						▶□
17a	10% -facts-and-circumstances test						or more,
	and if the organization meets the facts	s-and-circumstand	ces test, check thi	s box and stop he	re. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organizati	on qualifies as a p	ublicly supported	organization		>
b	10% -facts-and-circumstances test	- 2020. If the org	anization did not	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets th	e facts-and-circur	mstances test, ch	eck this box and s t	top here. Explain i	n Part VI how the	
	organization meets the facts-and-circu	ımstances test. T	he organization qu	ualifies as a publicl	y supported organ	nization	>
18	Private foundation. If the organization	า did not check a	box on line 13, 16	6a, 16b, 17a, or 17	b, check this box a	and see instruction	s 🕨 🔲

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

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

Se	ction A. Public Support	below, please comp	Diete Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and	(4) 2317	(2) 2010	(6) 2010	(u) 2020	(0) 2021	(1) 1014
•	membership fees received. (Do not						
	include any "unusual grants.")	44758893.	8170564.	7904862.	3814832.	1216805.	65865956.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose	2165820.	2960340.	2398233.	2493857.	2/844/2.	12802722.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						_
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	46924713.	11130904.	10303095.	6308689.	4001277.	78668678.
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons	5,350.		1,000.	3,000.	3,000.	12,350.
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the		64 047	450 500	24 7 6 7 2	404 005	274 222
	amount on line 13 for the year		61,847.	170,503.			974,829.
	Add lines 7a and 7b	5,350.	61,847.	171,503.	320,673.	427,806.	
8	Public support. (Subtract line 7c from line 6.)						77681499.
	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total 78668678.
	Amounts from line 6	46924713.	11130904.	10303095.	6308689.	40012//.	/86686/8.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	618,562.	1252287.	758,124.	361,431.	728,462.	3718866.
k	Unrelated business taxable income (less section 511 taxes) from businesses			,	•	•	
	acquired after June 30, 1975	51,180.	58,690.	142.708.	223.042.	364.694.	840,314.
,	Add lines 10a and 10b	669,742.	1310977.	900,832.	584,473.	1093156.	
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on				,		
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)				137,312.		137,312.
13	Total support. (Add lines 9, 10c, 11, and 12.)	47594455.	12441881.	$1\overline{1203927}$.	7030474.	5094433.	83365170.
	First 5 years. If the Form 990 is for the				year as a section 5	501(c)(3) organizat	ion,
	check this box and stop here						
Se	ction C. Computation of Publ	lic Support Per	rcentage				
15	Public support percentage for 2021 (line 8, column (f), d	divided by line 13,	column (f))		15	93.18 %
16	Public support percentage from 2020	Schedule A, Part	III, line 15			16	94.10 %
Se	ction D. Computation of Inve	stment Incom				_	
17	Investment income percentage for 20	021 (line 10c, colun	nn (f), divided by li	ne 13, column (f))		17	5.47 %
18	Investment income percentage from					18	5.00 %
	33 1/3% support tests - 2021. If the					3 1/3%, and line	17 is not
	more than 33 1/3%, check this box a 33 1/3% support tests - 2020. If the	and stop here. The	organization quali	fies as a publicly s	upported organiza	tion	► X
•	line 18 is not more than 33 1/3%, che	•			•	•	
20	Private foundation. If the organization						

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
1		
2		
_		
3a		
3b		
_		
3с		
4-		
4a		
4b		
4c		
5a		
5b 5c		
30		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		

Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sect	ion B. Type I Supporting Organizations			
			Yes	No
	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	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		
Sect	ion C. Type II Supporting Organizations			
			Yes	No
	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Seci	ion D. All Type III Supporting Organizations			
			Yes	No
	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	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		
	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	ion 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 yeafsee instruction	s).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instructio	ns).	
2	Activities Test. Answer lines 2a and 2b 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		
	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	_		
	these activities but for the organization's involvement.	2b		
	Parent of Supported Organizations. Answer lines 3a and 3b below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI .	3a		
a	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.

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Orgar	nizations_	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ing trust on	Nov. 20, 1970 (explain in I	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu-	st complete	Sections A through E.	
Sect	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrate	ed Type III supporting ora	anization (see
	instructions).	, 0		,

Schedule A (Form 990) 2021

					<u> </u>
Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _{(continu}	ıed)	
Secti	ion D - Distributions		•		Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		1	
2	Amounts paid to perform activity that directly furthers exempt				
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	IS	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which t	he organization is responsive	Э		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2021	าร	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
a	From 2016				
b	From 2017				
c	From 2018				
d	From 2019				
е	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2021 distributable amount				
<u>i</u>	Carryover from 2016 not applied (see instructions)				
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2021 distributable amount				
c	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
	and 4c.				
88	Breakdown of line 7:				
	Excess from 2017				
	Excess from 2018				
С	Excess from 2019				

Schedule A (Form 990) 2021

d Excess from 2020 e Excess from 2021

132028 01-04-22 Schedule A (Form 990) 2021

Schedule B

Schedule of Contributors

Attach to Form 990 or Form 990-PF.

CENTER FOR NATURAL LANDS MANAGEMENT

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

OMB No. 1545-0047

68-0233573

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number

Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ______ 🕨 \$ _ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2021)

Name of organization Employer identification number

CENTER FOR NATURAL LANDS MANAGEMENT

68-0233573

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$6,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Nume, addition, and Emily 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
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

CENTER FOR NATURAL LANDS MANAGEMENT

68-0233573

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				
		\$					

Schedule B (Form 990) (2021) Name of organization Employer identification number 68-0233573 CENTER FOR NATURAL LANDS MANAGEMENT Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (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. from Part I (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

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

CENTER FOR NATURAL LANDS MANAGEMENT

Employer identification number 68-0233573

Pai	t I Organizations Maintaining Donor Advise organization answered "Yes" on Form 990, Part IV, lir		milar Funds or <i>F</i>	Accounts. Complete if the
	organization anoworda 100 on 10111000, 1 arriv, iii	(a) Donor advised t	funds	(b) Funds and other accounts
1	Total number at end of year			• •
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in		l in donor advised fur	nds
	are the organization's property, subject to the organization's	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor a			
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any	other purpose confe	rring
	impermissible private benefit?			Yes No
Pai	t II Conservation Easements. Complete if the or	ganization answered "Yes"	on Form 990, Part IV	/, line 7.
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).		
	Preservation of land for public use (for example, recrea	ation or education) 🔲 F	Preservation of a hist	orically important land area
	Protection of natural habitat	F	Preservation of a cert	tified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribut	ion in the form of a c	
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a 105
b	Total acreage restricted by conservation easements			2b 18,370.00
С	Number of conservation easements on a certified historic st	ructure included in (a)		2c
d	Number of conservation easements included in (c) acquired	after 7/25/06, and not on a	historic structure	
	listed in the National Register			2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or ter	rminated by the orga	nization during the tax
	year ▶0		2	
4	Number of states where property subject to conservation ea			
5	Does the organization have a written policy regarding the pe		n, handling of	v
_	violations, and enforcement of the conservation easements			
6	Staff and volunteer hours devoted to monitoring, inspecting. 1572	, handling of violations, and	enforcing conservat	ion easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand $\$$ \$ 474,171.	dling of violations, and enfo	rcing conservation e	asements during the year
8	Does each conservation easement reported on line 2(d) abo	ve satisfy the requirements	of section 170(h)(4)(l	B)(i)
	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservat			
	balance sheet, and include, if applicable, the text of the foot	note to the organization's fi	inancial statements t	hat describes the
	organization's accounting for conservation easements.			
Pai	t III Organizations Maintaining Collections of	of Art, Historical Trea	sures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Forn	n 990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its reven	nue statement and ba	alance sheet works
	of art, historical treasures, or other similar assets held for pu	blic exhibition, education, c	or research in furthera	ance of public
	service, provide in Part XIII the text of the footnote to its final	ncial statements that descr	ribes these items.	
b	If the organization elected, as permitted under FASB ASC 95	58, to report in its revenue s	statement and baland	ce sheet works of
	art, historical treasures, or other similar assets held for public	c exhibition, education, or r	esearch in furtherand	ce of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			
				. .
2	If the organization received or held works of art, historical tre	easures, or other similar ass	ets for financial gain,	, provide
	the following amounts required to be reported under FASB A	ASC 958 relating to these it	ems:	
а	Revenue included on Form 990, Part VIII, line 1			▶ \$
b	Assets included in Form 990, Part X			▶ \$

Par	rt III Organizations Maintaining C	collections of Ar	t, Historical Tre	easures, c	or Other	Similar As	ssets(cont	inued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following tha	t make sig	gnificant use o	f its		
	collection items (check all that apply):								
а	Public exhibition	d	Loan or excl	nange progra	ım				
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explair	n how they further th	ne organizatio	on's exem	pt purpose in	Part XIII.		
5	During the year, did the organization solicit of	r receive donations o	of art, historical treas	sures, or othe	er similar a	assets			_
	to be sold to raise funds rather than to be ma						Yes		No
Par	t IV Escrow and Custodial Arran		te if the organization	n answered "	'Yes" on F	orm 990, Part	IV, line 9,	or	
	reported an amount on Form 990, Pa	rt X, line 21.							
1a	Is the organization an agent, trustee, custod	ian or other intermed	iary for contribution	s or other as	sets not in	ncluded		_	_
	on Form 990, Part X?						X Yes		∟ No
b	b If "Yes," explain the arrangement in Part XIII and complete the following table:								
							Amou		01
	Beginning balance						22,28		
	Additions during the year						-2,75		
е	Distributions during the year							15,3	
f	Ending balance					1f	18,88		
	Did the organization include an amount on F				-	y?	Yes	X	No
	If "Yes," explain the arrangement in Part XIII.					<u></u>		<u> </u>	
Par	t V Endowment Funds. Complete i						ook (a) Eo	ur vooro	hook
		(a) Current year	(b) Prior year	(c) Two year		Three years b			
	Beginning of year balance	258,354,404.	223,258,559.	209,100		202,742,3		0,357	
	Contributions	258,520.	2,115,938.		,521.				
С.	Net investment earnings, gains, and losses	-18,399,132.	38,600,534.	12,367	7,999.	5,494,8	36. 1.	2,144	, /58.
	Grants or scholarships								
е	Other expenditures for facilities	4 915 492	5 263 140			5 261 7	03 1	1 836	300
	and programs	4,915,482. 385,774.	5,263,140. 357,487.			5,261,7 269,5		4,836	,144.
	Administrative expenses	234,912,536.	258,354,404.	223,258	2 559	209,100,0		2,742	
g	End of year balance Provide the estimated percentage of the currents o				,,,,,,,	205,100,0	37. 20	5,742	, 332.
2 a	Board designated or quasi-endowment	• 5500	e (iine 1g, coluinin (a %	ij) rielu as.					
	Permanent endowment > 99.4500	%							
	Term endowment ► .0000								
C	The percentages on lines 2a, 2b, and 2c sho								
32	Are there endowment funds not in the posse		ation that are held a	nd administe	red for the	e organization			
ou	by:	oolon or the organiza	ation that are note at	na aaniinioto	rod for the	o organization		Yes	No
	(i) Unrelated organizations						3a(i)	+	Х
	(ii) Related organizations						3a(ii		X
b	If "Yes" on line 3a(ii), are the related organiza								
4	Describe in Part XIII the intended uses of the								<u> </u>
Par									
	Complete if the organization answere		, Part IV, line 11a. S	ee Form 990	, Part X, lii	ne 10.			
	Description of property	(a) Cost or of	ther (b) Cost	or other	(c) Acc	cumulated	(d) Bo	ok valu	ie
	,	basis (investr	' '	1	. ,	eciation	, ,	_	
1a	Land		95,01	1,055.			95,01	1,0	55.
	Buildings								
	Leasehold improvements								
	Equipment		86	3,782.	6(01,215.	26	52,5	67.
	Other								
	I. Add lines 1a through 1e. (Column (d) must e		X, column (B), line 1	0c.)			95,27	/3,6	22.

Schedule D	(Form 990) 2021	CENTER	FOR	NATURAL	TANDS	MANAGEMENT	00-023337
Part VII	Investments -	Other Securit	ties.				

Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part 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 value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) PRIVATE EQUITY FUNDS	41,994,971.	END-OF-YEAR MARKET VALUE
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	41,994,971.	
Part VIII Investments - Program Related.		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		

(4) (5) (6) (7) (8) (9)

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	>

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) LONG-TERM RETIREMENT OBLIGATION	1,204,017.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	▶ 1,204,017.

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

Pa	rt XI Reconciliation of Revenue per Audited Financial S	Statements With	Revenue per H	eturi	n.	
	Complete if the organization answered "Yes" on Form 990, Part IV	, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	-15,564,	080.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a -2	0,578,786 .			
b	Donated services and use of facilities	2b				
С	Recoveries of prior year grants	2c				
d						
е	Add lines 2a through 2d			2e	-20,578,	
3	Subtract line 2e from line 1			3	5,014,	706.
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	79,727.			
b	Other (Describe in Part XIII.)	4b				
С	Add lines 4a and 4b			4c		727.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	10)		l -	1 5 00/	433
				<u> </u>	5,094,	1 33.
Pa	rt XII Reconciliation of Expenses per Audited Financial	Statements With		Retu		1 33.
Pa	rt XII Reconciliation of Expenses per Audited Financial Complete if the organization answered "Yes" on Form 990, Part IV	Statements With , line 12a.	Expenses per	Retu	irn.	
Ра 1	rt XII Reconciliation of Expenses per Audited Financial	Statements With , line 12a.	Expenses per	Retu		
	rt XII Reconciliation of Expenses per Audited Financial Complete if the organization answered "Yes" on Form 990, Part IV	Statements With , line 12a.	Expenses per	,	irn.	
1 2	Complete if the organization answered "Yes" on Form 990, Part IV. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	Statements With , line 12a.	Expenses per	,	irn.	
1 2 a	Complete if the organization answered "Yes" on Form 990, Part IV Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	Statements With , line 12a.	Expenses per	,	irn.	
1 2 a b	Complete if the organization answered "Yes" on Form 990, Part IV. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	Statements With	Expenses per	,	irn.	
1 2 a b	Complete if the organization answered "Yes" on Form 990, Part IV Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses	2a 2b 2c	Expenses per	,	irn.	757.
1 2 a b c	Complete if the organization answered "Yes" on Form 990, Part IV Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses	2a	Expenses per	,	ırn. 8,476,	757.
1 2 a b c	Complete if the organization answered "Yes" on Form 990, Part IV. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other (Describe in Part XIII.)	2a	Expenses per	1	irn.	757.
1 2 a b c d	Complete if the organization answered "Yes" on Form 990, Part IV Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	2a	Expenses per	2e 3	ırn. 8,476,	757.
1 2 a b c d e	Complete if the organization answered "Yes" on Form 990, Part IV Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a	Expenses per	2e 3	ırn. 8,476,	757.
1 2 a b c d e 3 4	Complete if the organization answered "Yes" on Form 990, Part IV Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a	Expenses per	2e 3	8,476, 8,476,	757. 0. 757.
1 2 a b c d e 3 4 a b c	Complete if the organization answered "Yes" on Form 990, Part IV Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines 4a and 4b	2a 2b 2c 2d 4a 4b	79,727.	2e 3	8,476, 8,476,	757. 0. 757.
1 2 a b c d e 3 4 a b c 5	Complete if the organization answered "Yes" on Form 990, Part IV. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a 2b 2c 2d 4a 4b	79,727.	2e 3	8,476, 8,476,	757. 0. 757.

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

PART II, LINE 9:

CNLM PERIODICALLY RECEIVES CONSERVATION EASEMENTS WHICH LIMIT THE ALLOWABLE USES OF THE RELATED PROPERTY TO HABITAT CONSERVATION PURPOSES CONSISTENT WITH CNLM'S MISSION. THESE CONSERVATION EASEMENTS ARISE THROUGH COMPLIANCE BY THIRD PARTIES WITH THE NATURAL RESOURCE REGULATORY PERMITTING PROCESS. ALTHOUGH CNLM RECOGNIZES THAT THE CONSERVATION EASEMENTS THAT IT HOLDS HAVE A SUBSTANTIAL INHERENT MONETARY VALUE, DUE TO STRICT LAND USE AND NATURAL RESOURCE CONDITION RESTRICTIONS, CONSERVATION EASEMENTS RECEIVED BEAR NO POSSIBLE FUTURE FINANCIAL BENEFIT TO CNLM, WHILE EXTANT, ARE NOT RECORDED ON CNLM'S STATEMENT OF FINANCIAL POSITION, UNLESS AN APPRAISED VALUE IS AVAILABLE AT THE TIME OF RECORDING.

Part XIII Supplemental Information (continued)

EASEMENTS ACQUIRED BY THE ORGANIZATION ARE CONSERVATION EASEMENTS AND

CONTAIN NUMEROUS RESTRICTIONS OVER THE USE AND DEVELOPMENT OF LAND MANAGED

BY THE ORGANIZATION. EASEMENTS AQUIRED BY EITHER DONATION, CONTRIBUTION

OR PURCHASE ARE CAPITALIZED AT APPRAISED VALUE. THE ORGANIZATION MONITORS

ACTIVITIES ON THE LAND AND ENFORCES EASEMENT RESTRICTIONS.

PART IV, LINE 1B:

CNLM PERIODICALLY RECEIVES FUNDS, DIRECTED TO IT BY OR WITH THE APPROVAL

OF FEDERAL AND/OR STATE NATURAL RESOURCE REGULATORY AGENCIES, WHICH ARE

INTENDED TO BE USED FOR THE ACQUISITION, PROTECTION, MAINTENANCE AND/OR

ENHANCEMENT OF LANDS AND HABITATS FOR IMPERILED BIOTA. CNLM MAINTAINS

FUNDS IN SEGREGATED ACCOUNTS, MANAGES AND EXPENDS THESE FUNDS ON BEHALF OF

AND AT THE DIRECTION OR WITH THE APPROVAL OF THESE AGENCIES.

PART V, LINE 4:

CNLM ENDOWMENT FUNDS ARE USED TO SUPPORT PRESERVE STEWARDSHIP IN PERPETUITY.

PART X, LINE 2:

THE ORGANIZATION HAS ADOPTED THE ACCOUNTING STANDARD RELATED TO

UNCERTAINIES IN INCOME TAXES. THE ORGANIZATION EVALUATES UNCERTAIN TAX

POSITIONS THROUGH ITS REVIEW OF SOURCE OF REVENUE TO IDENTIFY UNRELATED

BUSINESS INCOME AND CERTAIN OTHER MATTERS, INCLUDING THOSE WHICH MAY

AFFECT ITS TAX EXEMPT STATUS. MANAGEMENT BELIEVES THEIR ESTIMATES RELATED

TO INCOME TAX UNCERTAINTIES ARE APPROPRIATE BASED ON THE CURRENT FACTS AND

CIRCUMSTANCES.

THE ORGANIZATION'S FEDERAL RETURNS OF ORGANIZATION EXEMPT FROM INCOME TAX

(FORM 990) FOR YEARS ENDED SEPTEMBER 30, 2019 AND AFTER ARE SUBJECT TO

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I General Information on Grants and Assistance

Department of the Treasury Internal Revenue Service

CENTER FOR NATURAL LANDS MANAGEMENT

Employer identification number 68-0233573

1 Does the organization maintain records t criteria used to award the grants or assis		_		-	-		₹
2 Describe in Part IV the organization's pro							
Part II Grants and Other Assistance to I					anization answered "	Yes" on Form 990. Parl	IV. line 21, for any
recipient that received more than \$	_					,	, ,
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
							PERFORM SURVEYING AND
BIOSEARCH ASSOCIATES							MANAGEMENT TASKS UNDER
P.O. BOX 1220							DEPT OF INTERIOR FISH &
SANTA CRUZ, CA 95061	83-0338204	501(C)(3)	2,466.	0.			WILDLIFE COORDINATION AND
							PERFORM HABITAT
CALIFORNIA DEPARTMENT OF FISH AND							RESTORATION UNDER STATE
WILDLIFE - 1812 NINTH STREET -							WILDLIFE GRANT FOR
SACRAMENTO, CA 95811	94-1697567	GOVERNMENT	101,332.	0.			PACIFIC NORTHWEST PRAIRIE
							PERFORM STUDIES,
ECOSTUDIES INSTITUTE							SURVEYING, AND MANAGEMENT
900 JEFFERSON STREET SE BOX 1614							TASKS UNDER VARIOUS
OLYMPIA, WA 98501	91-2153842	501(C)(3)	80,036.	0.			GRANTS, DEPARTMENTS, AND
OREGON DEPARTMENT OF FISH AND							PERFORM STUDIES AND
WILDLIFE - 4034 FAIRVIEW							SURVEYING TASKS UNDER
INDUSTRIAL DRIVE SE - SALEM, OR							STATE WILDLIFE GRANT FOR
97302	93-0655103	GOVERNMENT	10,078.	0.			PACIFIC NORTHWEST PRAIRIE
							PERFORM STUDIES AND
WASHINGTON DEPARTMENT OF NATURAL							SURVEYING TASKS UNDER
RESOURCES - 1111 WASHINGTON STREET							STATE WILDLIFE GRANT FOR
SE - OLYMPIA, WA 98504	91-6012771	GOVERNMENT	11,210.	0.			PACIFIC NORTHWEST PRAIRIE
							PERFORM STUDIES AND
INSITUTE FOR APPLIED ECOLOGY							SURVEYING TASKS UNDER
563 SW JEFFERSON AVE							STATE WILDLIFE GRANT FOR
CORVALLIS, OR 97339	93-1283716	501(C)(3)	1,819.	0.			PACIFIC NORTHWEST PRAIRIE

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

3 Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) 2021

Part III can be duplicated if additional space is needed.	(h) Number of	(a) Amount of	(d) Amount of non	(a) Mathada of valuation	(6) Description of papach assistance
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
		0.0.11111	(1)	1.00	
Part IV Supplemental Information. Provide the information req	uired in Part I, Iin	e 2; Part III, columi	n (b); and any other a	aditional information.	
PART I, LINE 2:					
FUNDS ARE DISBURSED ONLY AFTER DEL	IVERABLE	S ARE RECI	EIVED AND V	ERIFIED.	
PART II, LINE 1, COLUMN (H):					
NAME OF ORGANIZATION OR GOVERNMENT	: AMERIC	AN BIRD CO	ONSERVANCY		
(H) PURPOSE OF GRANT OR ASSISTANCE	: PERFORI	M STUDIES	AND SURVEY	ING TASKS	
UNDER STATE WILDLIFE GRANT FOR PAC	IFIC NOR	THWEST PRA	AIRIE AND O	AK	

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: BIOSEARCH ASSOCIATES

(H) PURPOSE OF GRANT OR ASSISTANCE: PERFORM SURVEYING AND MANAGEMENT

TASKS UNDER DEPT OF INTERIOR FISH & WILDLIFE COORDINATION AND ASSISTANCE

PROGRAM.

NAME OF ORGANIZATION OR GOVERNMENT:

CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE

(H) PURPOSE OF GRANT OR ASSISTANCE: PERFORM HABITAT RESTORATION UNDER STATE WILDLIFE GRANT FOR PACIFIC NORTHWEST PRAIRIE AND OAK HABITATS.

NAME OF ORGANIZATION OR GOVERNMENT: ECOSTUDIES INSTITUTE

(H) PURPOSE OF GRANT OR ASSISTANCE: PERFORM STUDIES, SURVEYING, AND MANAGEMENT TASKS UNDER VARIOUS GRANTS, DEPARTMENTS, AND PROGRAMS.

NAME OF ORGANIZATION OR GOVERNMENT: GREENBELT LAND TRUST INC

(H) PURPOSE OF GRANT OR ASSISTANCE: PERFORM HABITAT RESTORATION UNDER STATE WILDLIFE GRANT FOR PACIFIC NORTHWEST PRAIRIE AND OAK HABITATS.

NAME OF ORGANIZATION OR GOVERNMENT:

OREGON DEPARTMENT OF FISH AND WILDLIFE

(H) PURPOSE OF GRANT OR ASSISTANCE: PERFORM STUDIES AND SURVEYING TASKS

UNDER STATE WILDLIFE GRANT FOR PACIFIC NORTHWEST PRAIRIE AND OAK

HABITATS.

NAME OF ORGANIZATION OR GOVERNMENT: OREGON METRO

(H) PURPOSE OF GRANT OR ASSISTANCE: PERFORM STUDIES AND SURVEYING TASKS

UNDER STATE WILDLIFE GRANT FOR PACIFIC NORTHWEST PRAIRIE AND OAK

HABITATS.

SCHEDULE J (Form 990)

Compensation Information

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

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service Name of the organization

Department of the Treasury

CENTER FOR NATURAL LANDS MANAGEMENT

Employer identification number 68-0233573

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

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

Regulations section 53.4958-6(c)?

Schedule J (Form 990) 2021

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

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

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

		(B) Breakdown of W	V-2 and/or 1099-MIS compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) DEBORAH ROGERS	(i)	197,285.	0.	0.	7,931.	12,478.	217,694.	0.
CO-EXEC DIR & DIR OF CONSE	(ii)	0.	0.	0.	0.	0.		0.
(2) MELANIE BARRANCO	(i)	181,163.	0.	0.	7,931.	25,700.		0.
CO-EXEC DIR & CFO	(ii)	0.	0.	0.	0.	0.		0.
(3) DAVID MONROE	(i)	155,471.	0.	0.	6,080.	116.		0.
GENERAL COUNSEL	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 1B:
A STIPEND (NOT TO EXCEED \$4,882 IN TAX YEAR 2021) IS PAID TO CNLM
EMPLOYEES, FOR WHOM CNLM DOES NOT PROVIDE WORKSPACE AND WHO ARE REQUIRED TO
TELECOMMUTE, TO HELP DEFRAY ASSOCIATED COSTS. THE AMOUNTS PAID ARE STANDARD
(FIXED) ACROSS ALL ELIGIBLE EMPLOYEES AND INCLUDED AS TAXABLE COMPENSATION
REPORTED ON IRS FORM W-2.

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

► Attach to Form 990 or Form 990-EZ.

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

2021
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

FOR THE PUBLIC BENEFIT.

CENTER FOR NATURAL LANDS MANAGEMENT

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THOSE NATURAL RESOURCES THAT ARE SENSITIVE, RARE, OR ENDANGERED.

Employer identification number 68-0233573

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ENVIRONMENTAL LAWS AND WITH SCIENCE-BASED STEWARDSHIP, (C) TO PROMOTE

THE CONSERVATION VALUES OF SUCH LANDS THROUGH EDUCATION, (D) TO PROMOTE

AND FACILITATE USES OF LANDS BY THE PUBLIC THAT PRESERVE THE

CONSERVATION VALUES, AND (E) TO COOPERATE WITH PUBLIC AND PRIVATE

ENTITIES IN THEIR EFFORTS TO PROTECT NATIVE SPECIES AND THEIR HABITATS

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

HABITATS. TO SUPPORT THESE STEWARDSHIP ACTIVITIES, CNLM HELD 108

RESTRICTED ACCOUNTS WITH A CUMULATIVE VALUE OF \$235,660,086 AS OF

SEPTEMBER 30, 2022 OF WHICH \$258,520 WAS NEWLY CONTRIBUTED DURING THE

FISCAL YEAR. ADDITIONALLY, AT THE CLOSE OF THE FISCAL YEAR, CNLM HELD

\$19,343,153 IN FUNDS RESTRICTED FOR THE PURPOSE OF FUNDING ADDITIONAL

CONSERVATION ACTIVITIES.

CNLM ALSO MANAGES CONSERVATION LANDS UNDER CONTRACT WITH OTHERS.

DURING THIS REPORTING PERIOD, CNLM MANAGED OVER 13,750 ACRES UNDER

CONTRACT IN CALIFORNIA AND WASHINGTON, ALL OF WHICH PROVIDED HABITAT

FOR LISTED OR RARE SPECIES OR REPRESENTED SENSITIVE OR RARE HABITAT.

IN ADDITION, CNLM PROVIDES A SUITE OF BIOLOGICAL MONITORING,

RESTORATION, AND VEGETATION MANAGEMENT SERVICES TO OTHERS TO ENHANCE

THE ECOLOGICAL VALUE OF CONSERVATION LANDS OR TO ASSIST IN SPECIES

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

Name of the organization

CENTER FOR NATURAL LANDS MANAGEMENT

Employer identification number 68-0233573

RECOVERY EFFORTS. IN THESE CASES, CNLM HOLDS NO DIRECT REALTY INTEREST BUT THE ORGANIZATION'S EXPERIENCE AND EXPERTISE ARE APPROPRIATE FOR THE

HABITAT TYPES AND MANAGEMENT OBJECTIVES.

ADDITIONALLY, CNLM PROVIDES SERVICES TO ASSIST OTHERS (SUCH AS CITY

AND COUNTY GOVERNMENTS) TO BETTER CALCULATE THE COSTS OF THEIR

LONG-TERM OR PERPETUAL MANAGEMENT RESPONSIBILITIES OF OPEN SPACE AREAS.

WE ACCOMPLISH THIS THROUGH DIRECT SERVICE CONTRACTS, OFFERING AS A

SUBSCRIPTION AN "APP" THAT WE DEVELOPED FOR THAT PURPOSE, AND PROVIDING

APPROXIMATELY 302 REGULAR VOLUNTEERS CONTRIBUTED THEIR LABOR TO

FURTHER SUPPORT CNLM'S HABITAT STEWARDSHIP AND RESTORATION EFFORTS.

INFORMATION THROUGH PUBLICATIONS, CONFERENCES, AND TRAINING VIDEOS.

FORM 990, PART VI, SECTION A, LINE 2:

BOARD DIRECTORS RICHARD RAYBURN AND LAUREL RAYBURN ARE FATHER AND DAUGHTER.

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

THERE ARE NO COMMITTEES WITH AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY.

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

PRIOR TO SUBMISSION, THIS FORM 990 WAS REVIEWED AND APPROVED BY THE AUDIT

COMMITTEE OF THE BOARD OF DIRECTORS AND PROVIDED TO THE FULL BOARD OF

DIRECTORS FOR REVIEW AND COMMENT.

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

AT EACH MEETING OF THE BOARD OF DIRECTORS, AT LEAST QUARTERLY, THE CHAIRMAN

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

Name of the organization CENTER FOR NATURAL LANDS MANAGEMENT Employer identification number 68-0233573

REMINDS DIRECTORS AND MANAGERS OF THEIR DUTY AND OBLIGATION TO DISCLOSE ANY
CONFLICT OF INTEREST, APPARENT OR ACTUAL. CONFLICTED DIRECTORS AND STAFF
ARE INSTRUCTED TO RECUSE THEMSELVES FROM DECISION MAKING AND MANAGEMENT
ACTIVITIES REGARDING THE CONFLICTED SITUATION AND ARE REMINDED THAT DOING
SO IS A CONDITION OF CONTINUED ASSOCIATION WITH THE ORGANIZATION. AT EACH
STAFF MEETING REVIEWING NEW AND/OR ONGOING PROJECTS, THE EXECUTIVE DIRECTOR
(OR MANAGER LEADING THE MEETING) REMINDS STAFF OF THEIR DUTY AND OBLIGATION
TO DISCLOSE CONFLICTS OF INTEREST, APPARENT OR ACTUAL, AND CONFLICTED STAFF
MEMBERS ARE REMOVED FROM ANY FURTHER PROJECT INVOLVEMENT; FAITHFUL
DISCLOSURE IS A CONDITION OF CONTINUED ASSOCIATION WITH THE ORGANIZATION.

FORM 990, PART VI, SECTION B, LINE 15:

THE BOARD OF DIRECTORS SETS THE COMPENSATION PACKAGES FOR THE

PRESIDENT/EXECUTIVE DIRECTOR(S) AND CHIEF FINANCIAL OFFICER. WHEN

CONSIDERING THESE COMPENSATION PACKAGES, THE BOARD REVIEWS COMPENSATION FOR

SIMILAR POSITIONS WITHIN COMPARABLE NON-PROFIT ORGANIZATIONS BASED ON

REVENUES, EXPENSES, AND ASSETS UNDER MANAGEMENT, DERIVED FROM FORM 990S,

AND DOCUMENTS ITS DELIBERATIONS AND DECISIONS BY COMPLETING A REBUTTABLE

PRESUMPTION CHECKLIST FOR EACH. THE PRESIDENT/EXECUTIVE DIRECTOR(S)

IS/(ARE) CHARGED WITH SETTING COMPENSATION FOR ALL OTHER EMPLOYEES. THESE

COMPENSATION PACKAGES ARE REVIEWED FOR REASONABLENESS BY COMPARISON WITH

PUBLISHED NATIONAL AND REGIONAL COMPENSATION SURVEYS OF SIMILAR

ORGANIZATIONS AND POSITIONS. THE BOARD OF DIRECTORS APPROVES THE

COMPENSATION PACKAGES BEFORE THE EFFECTIVE DATE OF ANY CHANGE IN

COMPENSATION THROUGH THE ANNUAL BUDGET PROCESS.

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

THE ORGANIZATION MAKES THESE DOCUMENTS AVAILABLE TO THE PUBLIC UPON

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

Name of the organization CENTER FOR NATURAL LANDS MANAGEMENT	Employer identification number 68-0233573
REQUEST. THESE DOCUMENTS ARE ALSO POSTED ON THE ORGANIZAT	TION'S WEBSITE.
FORM 990, PART IX, LINE 11G, OTHER FEES:	
CONTRACTED SERVICES:	
PROGRAM SERVICE EXPENSES	1,089,993.
MANAGEMENT AND GENERAL EXPENSES	57,873.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	1,147,866.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	1,147,866.
FORM 990, PART XII, LINE 2C:	
THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	

68-0233573

(Worksheet)

Department of the Treasury Internal Revenue Service

Estimated Tax on Unrelated Business Taxable Income for Tax-Exempt Organizations (and on Investment Income for Private Foundations) FORM 990-T

► Go to www.irs.gov/Form990W for instructions and the latest information. ► Keep for your records. Do not send to the Internal Revenue Service.

OMB No. 1545-0047

2022

1	Unrelated business taxable income expected in the tax y	1					
2	Tax on the amount on line 1. See instructions for tax co		2				
3	Alternative minimum tax for trusts. See instructions		3				
	Total. Add lines 2 and 3	4					
	Estimated tax credits. See instructions					5	
	Subtract line 5 from line 4						
7	Other taxes. See instructions					7	
8	Total. Add lines 6 and 7					8	
9	Credit for federal tax paid on fuels. See instructions					9	
10a	Subtract line 9 from line 8. Note: If less than \$500, the c	-			1		
b	estimated tax payments. Private foundations, see instructions Enter the tax shown on the 2021 return. See instructions			10a		-	
_	zero or the tax year was for less than 12 months, skip th						
					,	<u>.</u>	
C	2022 Estimated Tax. Enter the smaller of line 10a or line			•	•		E.C. 400
	from line 10a on line 10c					10c	76,400.
			(a)	(b)	(c)		(d)
11	Installment due dates. See instructions	11					09/15/23
12	Required installments. Enter 25% of line 10c in columns (a) through (d). But see instructions if						
	the organization uses the annualized income						
	installment method, the adjusted seasonal installment method, or is a "large organization."	12					76,400.
13	2021 Overpayment. See instructions	13					
14	Payment due (Subtract line 13 from line 12)	14					76,400.

For Paperwork Reduction Act Notice, see instructions.

Form **990-W** (2022)

***** THIS IS NOT A FILEABLE COPY *****

IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2021, or fiscal year beginning OCT~1~, 2021, and ending SEP~30~

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Form **8879-TE**

▶ Do not send to the IRS. Keep for your records.

► Go to www.irs.gov/Form8879TE for the latest information.

Name of filer	EIN or SSN
CENTER FOR NATURAL LANDS MANAGEMENT	68-0233573
Name and title of officer or person subject to tax MELANIE BARRANCO	·
CFO	
Part I Type of Return and Return Information	
Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if ar Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the boor 10 a below, and the amount on that line for the return being filed with this form was blank, then leave line 1 l whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the app	ox on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b,
1a Form 990 check here b Total revenue, if any (Form 990, Part VIII, column (A), line	12) 1b
2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2b
3a Form 1120-POL check here ▶ b Total tax (Form 1120-POL, line 22)	
4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part V, li	ine 5) 4b
5a Form 8868 check here ▶ b Balance due (Form 8868, line 3c) 6a Form 990-T check here ▶ X b Total tax (Form 990-T, Part III, line 4)	6b 76,376.
7a Form 4720 check here b Total tax (Form 4720, Part III, line 1)	
8a Form 5227 check here b FMV of assets at end of tax year (Form 5227, Item D)	8b
9a Form 5330 check here b Tax due (Form 5330, Part II, line 19)	9b
10a Form 8038-CP check here b Amount of credit payment requested (Form 8038-CP, Pa	urt III, line 22) 10b
Part II Declaration and Signature Authorization of Officer or Person Subject to	
Under penalties of perjury, I declare that X I am an officer of the above entity or I am a person subject	ct to tax with respect to (name
of entity) , (EIN)	and that I have examined a copy of the
financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury ater than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to PIN: check one box only X	volved in the processing of the electronic I to the payment. I have selected a
ERO firm name	Enter five numbers, but
LITO IIIII IIAIIIE	do not enter all zeros
as my signature on the tax year 2021 electronically filed return. If I have indicated within this return with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize to on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature return. If I have indicated within this return that a copy of the return is being filed with a state agence IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.	the aforementioned ERO to enter my PIN on the tax year 2021 electronically filed
Signature of officer or person subject to tax > **** THIS IS NOT A FILEABLE COPY ***	* Date ▶
Part III Certification and Authentication	
ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 77534351 Do not enter all 2	
certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return is submitting this return in accordance with the requirements of Pub. 4163 , Modernized e-File (MeF) Information Business Returns.	
ERO's signature ► ABBOTT, STRINGHAM & LYNCH Date ►	08/15/23
ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To	o Do So

Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or print 68-0233573 CENTER FOR NATURAL LANDS MANAGEMENT File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date fo filing your 27258 VIA INDUSTRIA STE B return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. TEMECULA, CA 92590 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Code Is For Is For Code Form 990 or Form 990-EZ 01 Form 1041-A 80 Form 4720 (other than individual) Form 4720 (individual) 03 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) 07 MELANIE BARRANCO The books are in the care of ► 27258 VIA INDUSTRIA STE B - TEMECULA, CA 92590 Telephone No. \blacktriangleright (760)731-7790 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this 」. If it is for part of the group, check this box ▶ 🔛 and attach a list with the names and TINs of all members the extension is for. AUGUST 15, 2023 , to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: ▶ ☐ calendar year ► X tax year beginning OCT 1, 2021 and ending SEP 30, 2022 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return L Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 57,950. any nonrefundable credits. See instructions. За **b** If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

instructions.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment

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

using EFTPS (Electronic Federal Tax Payment System). See instructions.

Form **8868** (Rev. 1-2022)

EXTENDED TO AUGUST 15, 2023

Form	990-T	E	Exempt Organization Business Income Tax Return	۱	OMB No. 1545-0047						
		F	(and proxy tax under section 6033(e))	ر ا	2021						
		For ca	lendar year 2021 or other tax year beginning OCT 1, 2021, and ending SEP 30, 202	⁴ ·	ZUZ 1						
Depart Interna	ment of the Treasury I Revenue Service	Revenue Service Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).									
A L	Check box if address changed.		Name of organization (Check box if name changed and see instructions.)	D Empl	oyer identification number						
B Ex	empt under section	Print	CENTER FOR NATURAL LANDS MANAGEMENT	68-0233573							
X	501(c)(3) 408(e) 220(e)	or Type	Number, street, and room or suite no. If a P.O. box, see instructions. 27258 VIA INDUSTRIA STE B		exemption number nstructions)						
	408A 530(a) 529(a) 529A		City or town, state or province, country, and ZIP or foreign postal code TEMECULA, CA 92590	F	Check box if						
	. (,	С Во	ok value of all assets at end of year		an amended return.						
G (Check organization		X 501(c) corporation 501(c) trust 401(a) trust Other trust	·							
	Check if filing only to	• •									
			ration filing a consolidated return with a 501(c)(2) titleholding corporation		>						
			ed Schedules A (Form 990-T)		1						
K [Ouring the tax year,	was th	e corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?		Yes X No						
lf	"Yes," enter the n	ame an	d identifying number of the parent corporation.								
			•	760)731-7790						
Par	t I Total Unr	elate	d Business Taxable Income								
1	Total of unrelated	busine	ss taxable income computed from all unrelated trades or businesses (see		265 222						
	instructions)			1	365,202.						
2	Reserved			2	265 000						
3	Add lines 1 and 2		GENERAL CENTER OF CENTER OF	3	365,202.						
4			(see instructions for limitation rules) STMT 1 STMT 2 STMT 3	<u> </u>	508.						
5			taxable income before net operating losses. Subtract line 4 from line 3	5	364,694.						
6		•	ng loss. See instructions	6							
7			ss taxable income before specific deduction and section 199A deduction.	_	264 604						
	Subtract line 6 fro			7	364,694.						
8			rally \$1,000, but see instructions for exceptions)	8	1,000.						
9			duction. See instructions	9	1,000.						
10	Total deductions		nes 8 and 9 able income. Subtract line 10 from line 7. If line 10 is greater than line 7,	10	1,000.						
11			,	11	363,694.						
Par			ion	_ ' ' '	303,034.						
1		•	s corporations. Multiply Part I, line 11 by 21% (0.21)	1	76,376.						
2			ates. See instructions for tax computation. Income tax on the amount on	<u> </u>	,						
-	Part I, line 11 from		Tax rate schedule or Schedule D (Form 1041)	2							
3 Proxy tax. See instructions											
4											
5	Alternative minimu			5							
6			cility income. See instructions	6							
7	=		h 6 to line 1 or 2, whichever applies	7	76,376.						
LHA	For Paperwork F	Reduct	ion Act Notice, see instructions.		Form 990-T (2021)						

LHA For Paperwork Reduction Act Notice, see instructions.

123711 01-31-22

Part	III Tax and	Payments							
1a	Foreign tax cred	dit (corporations attach Form	n 1118; trusts attach Form 11	16)	1a				
b	Other credits (s	ee instructions)			1b				
С	General busines	ss credit. Attach Form 3800	(see instructions)		1c				
d	Credit for prior	ear minimum tax (attach Fo	rm 8801 or 8827)		1d				
е	Total credits. A	dd lines 1a through 1d					1e		
						<u></u>	2	76	376.
3	Other amounts		m 4255 Form 8611	Form	n 8697	Form 8866			
		Oth	er (attach_statement)				3		
4	Total tax. Add	ines 2 and 3 (see instruction							
	section 1294. E	nter tax amount here			▶		4	76	376.
5	Current net 965	tax liability paid from Form	965-A or Form 965-B, Part II, o	column (k),	line 4		5		0.
6a	Payments: A 20	20 overpayment credited to	2021	<u></u>	6a	33,601	<u>.</u>		
b	2021 estimated	tax payments. Check if sec	tion 643(g) election applies	▶ ∟	6b				
С	Tax deposited v	vith Form 8868			6c				
d	Foreign organiz	ations: Tax paid or withheld	at source (see instructions)		6d				
							_		
			premiums (attach Form 8941)		6f		_		
g			Form 2439		_				
	└── Form 413		Other					2.2	
							7	33	3,601.
			eck if Form 2220 is attached				│	4.3	355.
			lines 4, 5, and 8, enter amour				9	43	3,130.
			al of lines 4, 5, and 8, enter an		rpaid		10		
			ted to 2022 estimated tax		diam (·	Refunded >	11		
Part			n Activities and Other					т.	
	-	-	did the organization have an i		-		-		Yes No
			r other) in a foreign country? I		-	-			
		14, Report of Foreign Bank a	and Financial Accounts. If "Ye	s," enter ti	ne name of th	ne foreign countr	У		х
•	here 🕨	P. 1. 11							-
			eive a distribution from, or wa	_					х
			organization may have to file						- 21
			eived or accrued during the ta			▶ \$			
			re > \$				arnyovor		
			educe the NOL carryover show					.	
			Business Activity Code and po	•	•	•	art 1, 11116 4	<i>;</i> .	
3		•	ned on any Schedule A, Part		•		ne		
	tric arriodrits sri	Business Act		11, 11110 17		e post-2017 NOL			
		Dusiliess Act	ivity Gode		\$	e post-2017 NOL	Carryover	-	
					\$				
	Did the organiza	ation change its method of a	ccounting? (see instructions)					-	Х
	•	· ·	d the change on Form 990, 9			11287 If "No "			
_	explain in Part \	•	a and analogo and anni aca, a		,				
Part '		nental Information							
			Also, provide any other addit	ional inforr	nation. See i	nstructions.			
	and oxpraination		, noo, promat any outer additi						
			ned this return, including accompanying than taxpayer) is based on all information				owledge and	belief, it is tr	ue,
Sign	Correct, and cor	inprote. Bediatation of proparor (other		in or willon pro	oparor nao arry m	_	May the IRS d	liscuss this r	return with
Here				CFO			the preparer s	hown below	(see
	Signature	ot officer	Date	tle			instructions)?	X Yes	No
	Print/Type	e preparer's name	Preparer's signature		Date	Check	if PTIN		
Paid					:	self- employe		:	
Prepa		B. DALANEY	SHEBA B. DALAI	NEY (08/15/2			03512	
Use C	1 = 1		RINGHAM & LYNCH			Firm's EIN	<u>► 77</u>	-0051	.130
_	-		SCOM AVE STE 1	05					
	Firm's ad	dress CAMPBELL,	CA 95008			Phone no.	(408)	377-8	700

FORM 990-T	CONTRIBUTIONS	STATEMENT 1
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
CHARITABLE CONTRIBUTIONS -	N/A	
COMMONFUND CAPITAL GLOBAL		
PRIVATE EQUITY PARTNERS	27 / 2	33.
CHARITABLE CONTRIBUTIONS -	N/A	
COMMONFUND CAPITAL GLOBAL PRIVATE EQUITY PARTNERS		45.
CHARITABLE CONTRIBUTIONS -	N/A	40.
COMMONFUND CAPITAL GLOBAL	N/ A	
PRIVATE EQUITY PARTNERS		11.
CHARITABLE CONTRIBUTIONS -	N/A	
COMMONFUND CAPITAL NATURAL		
RESOURCES PARTNERS X,		368.
CHARITABLE CONTRIBUTIONS -	N/A	
COMMONFUND CAPITAL NATURAL		_
RESOURCES PARTNERS XI,	27./2	5.
CHARITABLE CONTRIBUTIONS -	N/A	
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VIII,		27.
100% DISASTER CHARITABLE	N/A	21.
CONTRIBUTIONS - COMMONFUND	N/A	
CAPITAL PRIVATE EQUITY P		1.
CHARITABLE CONTRIBUTIONS -	N/A	
COMMONFUND CAPITAL SECONDARY	·	
PARTNERS 2015, L.P.		1.
CHARITABLE CONTRIBUTIONS -	N/A	
COMMONFUND CAPITAL SECONDARY		
PARTNERS II L.P.		17.
TOTAL TO FORM 990-T, PART I, LI	INE 4	508.

FORM 990-T	CONTRIBUTIONS SUMMARY	STATEMENT	2
~	ONTRIBUTIONS SUBJECT TO 100% LIMIT 1 ONTRIBUTIONS SUBJECT TO 25% LIMIT		
CARRYOVER OF FOR TAX YES FOR TAX YES FOR TAX YES FOR TAX YES	EAR 2017 EAR 2018 EAR 2019		
TOTAL CARRYO	OVER NT YEAR 10% CONTRIBUTIONS 507		
	IBUTIONS AVAILABLE 508 OME LIMITATION AS ADJUSTED 508		
	RIBUTIONS 0 CONTRIBUTIONS 0 S CONTRIBUTIONS 0		
ALLOWABLE CO	ONTRIBUTIONS DEDUCTION	!	508
TOTAL CONTRI	IBUTION DEDUCTION		508

FORM 990-T	CONTRIBUTION LIMITATIONS	STATEMENT 3
	CONTRIBUTIONS SUBJECT QUALIFIED DISASTER TO THE 10% LIMIT RELIEF CONTRIBUTIONS	TOTAL CONTRIBUTIONS
TOTAL CONTRIBUTION		508.
10% TAXABLE INCOME CURRENT YEAR AMOUN	,	508.

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2021

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

A N	Name of the organization CENTER FOR NATURAL LANDS MANAGEMENT					B Employer identification number 68-0233573			
<u>C</u> L	Inrelated business activity code (see instructions) > 52300	0		D Sequen	ce: 1	of 1			
<u>E 0</u>	Describe the unrelated trade or business INVESTMENTS								
	t I Unrelated Trade or Business Income		(A) Income	(B) Expens	ses	(C) Net			
1a	Gross receipts or sales								
b	Less returns and allowances c Balance ▶	1c							
2	Cost of goods sold (Part III, line 8)	2							
3	Gross profit. Subtract line 2 from line 1c	3							
4 a	Capital gain net income (attach Sch D (Form 1041 or Form								
	1120)). See instructions	4a	365,417.			365,417.			
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b							
С	Capital loss deduction for trusts	4c							
5	Income (loss) from a partnership or an S corporation (attach								
	statement) STATEMENT 4	5	-2,271.			-2,271.			
6	Rent income (Part IV)	6							
7	Unrelated debt-financed income (Part V)	7							
8	Interest, annuities, royalties, and rents from a controlled								
	organization (Part VI)	8							
9	Investment income of section 501(c)(7), (9), or (17)								
	organizations (Part VII)	9							
10	Exploited exempt activity income (Part VIII)	10							
11	Advertising income (Part IX)	11							
12	Other income (see instructions; attach statement) STMT 5	12	2,422.			2,422.			
13	Total. Combine lines 3 through 12	13	365,568.			365,568.			
	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in	come				must be			
1	Compensation of officers, directors, and trustees (Part X)								
2	Salaries and wages								
3	Repairs and maintenance								
4	Bad debts								
5	Interest (attach statement). See instructions					16			
6	Taxes and licenses				. 6	46.			
7	Depreciation (attach Form 4562). See instructions								
8	Less depreciation claimed in Part III and elsewhere on return				8b				
9	Depletion				. 9				
10	Contributions to deferred compensation plans								
11	Employee benefit programs								
12	Excess exempt expenses (Part VIII)								
13	Excess readership costs (Part IX)		CDD CMAME	יארביאזרח <i>כ</i>	13	220			
14	Other deductions (attach statement)				14	320. 366.			
15					15	300.			
16	Unrelated business income before net operating loss deduction. S					265 202			
	column (C)					365,202.			
17	Deduction for net operating loss. See instructions					365 202			
18	Unrelated business taxable income. Subtract line 17 from line 16	j				365,202.			
LHA	For Paperwork Reduction Act Notice, see instructions.				Schedule /	A (Form 990-T) 2021			

Pag	е	2

Part	III Cost of Goods Sold Enter meti	nod of inventory valuat	ion		ge _
1	Inventory at beginning of year			1	
2	Purchases			2	
3	Cost of labor			3	
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5			6	
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter l	,			
9	Do the rules of section 263A (with respect to property				Yes No
Part	, , ,	•	-		
1	Description of property (property street address, city,	state, ZIP code). Check	if a dual-use. See ins	tructions.	
	<u>A</u> —				
	B				
	D				
•	Dort was band an assured	Α	В	С	<u>D</u>
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
L	but not more than 50%) From real and personal property (if the				
b					
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
	Add lines 2a and 2b, columns A through b				
3	Total rents received or accrued. Add line 2c columns A	through D. Enter here	and on Part Lline 6	column (A)	0.
3	Deductions directly connected with the income	t through b. Litter here	and on raiti, line o,	Column (A)	
4	in lines 2(a) and 2(b) (attach statement)				
7	ir iiios z(a) and z(b) (attaon statement)				_
5	Total deductions. Add line 4 columns A through D. Er	iter here and on Part I.	line 6. column (B)	•	0.
Part			, , ,	,	
1	Description of debt-financed property (street address,	city, state, ZIP code). (Check if a dual-use. Se	ee instructions.	
	A				
	В				
	С				
	D				
		Α	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				_
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D)	. Enter here and on Pa	rt I, line 7, column (A)	>	0.
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A thr				0.
11	Total dividends-received deductions included in line	10		▶	0.

Page 3

Part	VI Interest, Annu	iities, R	oyalties, and R	ents fro	m Contro	lled O	rganizatior	1S (see instri	uctions)				
					Exempt Control			lled Organizat	ons				
	1. Name of controlled		1. Name of controlled		2. Employer	3. Net	unrelated	4. Tota	al of specified	5. Part of co			Deductions directly
organization		identification	incon	ne (loss)	payn	nents made	that is include controlling o		(connected with			
			number	(see ins	structions)			tion's gross		ind	come in column 5		
(1)													
(2)													
(3)													
(4)													
			Nor	nexempt C	Controlled Or	ganizati	ons						
7	. Taxable Income	8.1	Net unrelated	9. To	otal of specif	ied		of column 9	11	11. Deductions direct			
			icome (loss)	pa	yments mad	е		luded in the organization's			nnected with		
		(see	e instructions)					income	in	com	ne in column 10		
<u>(1)</u>													
(2)													
(3)													
(4)													
								ns 5 and 10.			olumns 6 and 11.		
							Enter here line 8, c	Ent	Enter here and on Part I, line 8, column (B)				
								. ,					
Totals	\/!!					<u> </u>	L	0			0.		
Part			of a Section 50	1(c)(7),									
	1. Desc	ription of	income		2. Amou		3. Deduction		et-asides stateme	' !	5. Total deductions and set-asides		
					1110011	10	(attach state	١,	Stateme	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	(add cols 3 and 4)		
/4\								<u> </u>					
(1)													
(2) (3)													
(4)										_			
(+)					Add amou	ınts in					Add amounts in		
					column 2.	Enter					column 5. Enter		
					here and or line 9, colu	,					here and on Part I, line 9, column (B)		
Totals				•	, iii ie 9, colu	0 •					0 •		
Part	VIII Exploited F	xempt 4	Activity Income	Other	Than Adv		a Income	see instructio	ne)				
1	Description of exploite			,		J. 110/1	. 	ooc manucilo	13)				
2				ness Ente	er here and o	n Part I	line 10 colum	nn (A)	· 2				
3							· -						
-	line 10, column (B)					3							
4	Net income (loss) from								· •				
•	lines 5 through 7						• .		4				
5	Gross income from act	ivity that	is not unrelated busi	ness inco	me				5				
6	Expenses attributable												
7	Excess exempt expens												
	4. Enter here and on P								. 7				

Schedule A (Form 990-T) 2021

Part	IX Advertising Income						
1	Name(s) of periodical(s). Check box if reporting	g two or mo	ore periodicals on a	consolidated bas	is.		
	A						
	В						
	c \square						
	D						
Entor	amounts for each periodical listed above in the c	arrospond	ing column				
EIILEI a	arriburits for each periodical listed above in the c	Jorrespond	-	ь .			
_			Α	В	С	D	
2	Gross advertising income						_
	Add columns A through D. Enter here and on F	Part I, line 1	11, column (A)		▶		0.
а		_					
3	Direct advertising costs by periodical						_
а	Add columns A through D. Enter here and on F	Part I, line 1	11, column (B)				0.
4	Advertising gain (loss). Subtract line 3 from line	e					
	2. For any column in line 4 showing a gain,						
	complete lines 5 through 8. For any column in						
	line 4 showing a loss or zero, do not complete						
	lines 5 through 7, and enter zero on line 8						
5	Readership costs						
6	Circulation income						
7	Excess readership costs. If line 6 is less than						
•	line 5, subtract line 6 from line 5. If line 5 is less						
	•						
•	than line 6, enter zero						
8	Excess readership costs allowed as a						
	deduction. For each column showing a gain on						
	line 4, enter the lesser of line 4 or line 7			<u> </u>			
а	Add line 8, columns A through D. Enter the gre	eater of the	line 8a, columns to	otal or zero here ar	nd on		^
	Part II, line 13	·····					0.
Part	X Compensation of Officers, Dire	ectors, a	and Trustees (s	see instructions)	1 1		
					3. Percentage	Compensation	
	1. Name		2. Title		of time devoted	attributable to	
					to business	unrelated business	
(1)					%		
(2)					%		
(3)					%		
(4)					%		
	·						
Total	Enter here and on Part II, line 1				>		0.
Part	XI Supplemental Information (see	instruction	ns)				
			,				

CENTER FOR NATURAL DAMPS MANAGEMENT

FORM 990-T (A)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 4
DESCRIPTION		NET INCOME OR (LOSS)
	GLOBAL PRIVATE EQUITY PARTNERS 2014, LP	27 420
	GLOBAL PRIVATE EQUITY PARTNERS 2014, LP	27,428.
	GLOBAL PRIVATE EQUITY PARTNERS 2014, LP	-1.
	GLOBAL PRIVATE EQUITY PARTNERS 2014, LP	740.
	GLOBAL PRIVATE EQUITY PARTNERS 2014, LP	534.
	GLOBAL PRIVATE EQUITY PARTNERS 2014, LP	-28.
	GLOBAL PRIVATE EQUITY PARTNERS II L.P.	-2,721.
- ORDINARY BUSINES COMMONFUND CAPITAL	GLOBAL PRIVATE EQUITY PARTNERS II L.P.	-3,474.
- NET RENTAL REAL COMMONFUND CAPITAL	GLOBAL PRIVATE EQUITY PARTNERS II L.P.	-122.
- OTHER NET RENTAL COMMONFUND CAPITAL	GLOBAL PRIVATE EQUITY PARTNERS II L.P.	5.
- INTEREST INCOME	GLOBAL PRIVATE EQUITY PARTNERS II L.P.	531.
- DIVIDEND INCOME	GLOBAL PRIVATE EQUITY PARTNERS II L.P.	1,782.
- ROYALTIES	GLOBAL PRIVATE EQUITY PARTNERS II L.P.	211.
- OTHER PORTFOLIO	GLOBAL PRIVATE EQUITY PARTNERS II L.P.	-92.
- OTHER INCOME (LO		-11,275.
- ORDINARY BUSINES		-6,588.
- NET RENTAL REAL	GLOBAL PRIVATE EQUITY PARTNERS III, LP	-4.
- INTEREST INCOME	GLOBAL PRIVATE EQUITY PARTNERS III, LP	1,845.
- DIVIDEND INCOME	GLOBAL PRIVATE EQUITY PARTNERS III, LP	1,607.
- OTHER PORTFOLIO	GLOBAL PRIVATE EQUITY PARTNERS III, LP	105.
- OTHER INCOME (LO		-21,253.
ORDINARY BUSINESS		807.
COMMONFUND CAPITAL INTEREST INCOME	INTERNATIONAL PARTNERS VII, LP -	2,338.
COMMONFUND CAPITAL INCOME (LOSS)	INTERNATIONAL PARTNERS VII, LP - OTHER	-96.
	NATURAL RESOURCES PARTNERS X, L.P	8,835.
	_	o, 555.

COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS X, L.P	
NET RENTAL REAL EST	4.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS X, L.P	
OTHER NET RENTAL IN	6.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS X, L.P	
INTEREST INCOME	674.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS X, L.P	
DIVIDEND INCOME	120.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS X, L.P	
ROYALTIES	4,193.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS X, L.P	
OTHER PORTFOLIO INC	17.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS X, L.P	02 055
OTHER INCOME (LOSS)	-23,255.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS XI, L.P	F 266
ORDINARY BUSINESS	5,366.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS XI, L.P	21.6
NET RENTAL REAL ES	-216.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS XI, L.P	46.
OTHER NET RENTAL I COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS XI, L.P	40.
INTEREST INCOME	51.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS XI, L.P	21.
DIVIDEND INCOME	43.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS XI, L.P	40.
ROYALTIES	1,005.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS XI, L.P	1,003.
OTHER PORTFOLIO IN	-119.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS XI, L.P	,
OTHER INCOME (LOSS	-17,665.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VIII, L.P	•
ORDINARY BUSINESS IN	81,669.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VIII, L.P	
NET RENTAL REAL ESTA	-1.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VIII, L.P	
INTEREST INCOME	630.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VIII, L.P	
OTHER PORTFOLIO INCO	181.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VIII, L.P	
OTHER INCOME (LOSS)	-10,682.
COMMONFUND CAPITAL SECONDARY PARTNERS 2015, L.P	1 601
ORDINARY BUSINESS INCOME	-1,601.
COMMONFUND CAPITAL SECONDARY PARTNERS 2015, L.P	4 074
INTEREST INCOME COMMONFUND CAPITAL SECONDARY PARTNERS 2015, L.P	4,974.
DIVIDEND INCOME	20.
COMMONFUND CAPITAL SECONDARY PARTNERS 2015, L.P	20•
ROYALTIES	1.
COMMONFUND CAPITAL SECONDARY PARTNERS 2015, L.P OTHER	. •
PORTFOLIO INCOME (-18.
COMMONFUND CAPITAL SECONDARY PARTNERS 2015, L.P OTHER	_3*
INCOME (LOSS)	-2,301.
COMMONFUND CAPITAL SECONDARY PARTNERS II L.P ORDINARY	,
BUSINESS INCOME (L	5,661.

CENTER FOR NATURAL HANDS MANAGEMENT	00-0233373
COMMONFUND CAPITAL SECONDARY PARTNERS II L.P NET	1 527
RENTAL REAL ESTATE INCO COMMONFUND CAPITAL SECONDARY PARTNERS II L.P OTHER NET	-1,527.
RENTAL INCOME (LO COMMONFUND CAPITAL SECONDARY PARTNERS II L.P INTEREST	5.
INCOME COMMONFUND CAPITAL SECONDARY PARTNERS II L.P DIVIDEND	1,098.
INCOME COMMONFUND CAPITAL SECONDARY PARTNERS II L.P ROYALTIES	2,466. 1,237.
COMMONFUND CAPITAL SECONDARY PARTNERS II L.P OTHER	
PORTFOLIO INCOME (LOS COMMONFUND CAPITAL SECONDARY PARTNERS II L.P OTHER	816.
INCOME (LOSS) COMMONFUND CAPITAL SECONDARY PARTNERS III, L.P	-15,433.
ORDINARY BUSINESS INCOME COMMONFUND CAPITAL SECONDARY PARTNERS III, L.P NET	-707.
RENTAL REAL ESTATE IN	-8.
COMMONFUND CAPITAL SECONDARY PARTNERS III, L.P INTEREST INCOME	232.
COMMONFUND CAPITAL SECONDARY PARTNERS III, L.P DIVIDEND INCOME	874.
COMMONFUND CAPITAL SECONDARY PARTNERS III, L.P OTHER PORTFOLIO INCOME (L	547.
COMMONFUND CAPITAL SECONDARY PARTNERS III, L.P OTHER INCOME (LOSS)	-9,390.
COMMONFUND CAPITAL VENTURE PARTNERS XII, L.P ORDINARY	•
BUSINESS INCOME (L COMMONFUND CAPITAL VENTURE PARTNERS XII, L.P DIVIDEND	167.
INCOME COMMONFUND CAPITAL VENTURE PARTNERS XII, L.P OTHER	940.
PORTFOLIO INCOME (LOS COMMONFUND CAPITAL VENTURE PARTNERS XII, L.P OTHER	1.
INCOME (LOSS) COMMONFUND CAPITAL VENTURE PARTNERS XIII, L.P ORDINARY	-6,868.
BUSINESS INCOME (3.
COMMONFUND CAPITAL VENTURE PARTNERS XIII, L.P INTEREST INCOME	79.
COMMONFUND CAPITAL VENTURE PARTNERS XIII, L.P DIVIDEND INCOME	144.
COMMONFUND CAPITAL VENTURE PARTNERS XIII, L.P OTHER PORTFOLIO INCOME (LO	-34.
COMMONFUND CAPITAL VENTURE PARTNERS XIII, L.P OTHER INCOME (LOSS)	-7,429.
COMMONFUND REAL ESTATE OPPORTUNITY FUND 2018 L.P	·
ORDINARY BUSINESS INCOM COMMONFUND STRATEGIC SOLUTIONS REAL ESTATE OPPORTUNITY	-19,846.
FUND 2014 - ORDINARY COMMONFUND STRATEGIC SOLUTIONS REAL ESTATE OPPORTUNITY	2,022.
FUND 2014 - NET RENTA COMMONFUND CAPITAL VENTURE PARTNERS XIV, L.P OTHER	161.
INCOME (LOSS) COMMONFUND REAL ESTATE OPPORTUNITY FUND II, L.P	-1,281.
ORDINARY BUSINESS INCOME COMMONFUND REAL ESTATE OPPORTUNITY FUND II, L.P NET	-624.
RENTAL REAL ESTATE IN	167.
	0.071

-2,271.

TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5

FORM 990-T (A)	OTHER INCOME	STATEMENT	5
DESCRIPTION		AMOUNT	
EQUITY PARTNERS 2 CANCELLATION OF DESCRIPTION OF DE	EBT - COMMONFUND CAPITAL GL	OBAL PRIVATE TURAL RESOURCES TURAL RESOURCES 1,6 CONDARY PARTNERS 6 INTURE PARTNERS	41. 74. 1. 522. 582. 2.
FORM 990-T (A)	OTHER DEDUCT	IONS STATEMENT	6
DESCRIPTION		AMOUNT	
PRIVATE EQUITY POTHER DEDUCTIONS PRIVATE EQUITY POTHER DEDUCTIONS SECONDARY PARTNER OTHER DEDUCTIONS SECONDARY PARTNER OTHER DEDUCTIONS	- PORTFOLIO FROM COMMONFUND	CAPITAL GLOBAL CAPITAL CAPITAL	5. 296. 17.
PARTNERS XII, L			1.

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
■ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

Employer identification number

CENTER FOR	NATURAL LANDS	MANAGEMENT	68-0233573
Did the corporation dispose	of any investment(s) in a qua	lified opportunity fund during the tax year?	▶ Yes X No

If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Short-Term Capital Gains and Losses - Assets Held One Year or Less See instructions for how to figure the amounts (h) Gain or (loss) (g) Adjustments to gain to enter on the lines below. (d) (e) Subtract column (e) from Proceeds Cost or loss from Form(s) 8949, This form may be easier to complete if you round off cents to whole dollars. column (d) and combine the (or other basis) Part I. line 2. column (a) (sales price) result with column (g) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b 1b Totals for all transactions reported on Form(s) 8949 with Box A checked 2 Totals for all transactions reported on Form(s) 8949 with Box B checked 3 Totals for all transactions reported on 9,599. Form(s) 8949 with Box C checked 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 4 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 6 Unused capital loss carryover (attach computation) 6 $9,\overline{599}$ 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h Long-Term Capital Gains and Losses - Assets Held More Than One Year See instructions for how to figure the amounts (h) Gain or (loss) (g) Adjustments to gain to enter on the lines below. Subtract column (e) from Proceeds Cost or loss from Form(s) 8949, This form may be easier to complete if you round off cents to whole dollars. column (d) and combine the (sales price) (or other basis) Part II, line 2, column (g) result with column (g) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on 335,902. Form(s) 8949 with Box F checked 19,916. 11 Enter gain from Form 4797, line 7 or 9 11 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 12 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 **14** Capital gain distributions 14 355,818. 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 15 Summary of Parts I and II 9,599. 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 16 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 355,818. 17 18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns 365,417.

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Note: If losses exceed gains, see Capital Losses in the instructions.

Schedule D (Form 1120) 2021

18

I HA

Form **8949**

Department of the Treasury

Internal Revenue Service

Sales and Other Dispositions of Capital Assets

► Go to www.irs.gov/Form8949 for instructions and the latest information.
File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

OMB No. 1545-0074 **2021**

Attachment

Name(s) shown on return

Social security number or taxpayer identification no.

68-0233573

CENTER FOR NATURAL LANDS MANAGEMENT

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term | Part I transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. actions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or 1 (d) (h) (e) loss. If you enter an amount **Proceeds** Description of property Date acquired Date sold or Cost or other Gain or (loss). in column (g), enter a code in (sales price) basis. See the Subtract column (e) (Example: 100 sh. XYZ Co.) (Mo., day, yr.) disposed of column (f). See instructions. from column (d) & Note below and (Mo., day, yr.) (g) see Column (e) in combine the result Amount of Code(s) with column (g) the instructions adjustment COMMONFUND CAPITAL GLOBAL PRIVATE EOUITY -46. COMMONFUND CAPITAL GLOBAL PRIVATE EOUITY 1,494. COMMONFUND CAPITAL GLOBAL PRIVATE EOUITY 228. COMMONFUND CAPITAL NATURAL RESOURCES <u> 399.</u> PAR COMMONFUND CAPITAL NATURAL RESOURCES PAR -13.COMMONFUND CAPITAL SECONDARY PARTNERS 20 78. COMMONFUND CAPITAL SECONDARY PARTNERS II 1,374. COMMONFUND CAPITAL SECONDARY PARTNERS \overline{II} 384. COMMONFUND CAPITAL VENTURE PARTNERS ΧΙΙ, 4,707. COMMONFUND CAPITAL VENTURE PARTNERS $\overline{ ext{XIII}}$ 994. 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B 9,599. above is checked), or line 3 (if Box C above is checked)

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

Social security number or taxpayer identification no.

CENTER FOR NATURAL LANDS MANAGEMENT

68-0233573

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions,

codes are required. Enter the	e totals directly on	Schedule D. line 8	a: voù aren't require	d to report these tran	sactions on	Form 8949 (see inst	ructions)
You must check Box D, E, or F below. If you have more long-term transactions than will	Check only one be	ox. If more than one b	ox applies for your long	-term transactions, comp	olete a separa	te Form 8949, page 2, fo	r each applicable box.
(D) Long-term transactions rep	· -		· · · · · · · · · · · · · · · · · · ·		=		
(E) Long-term transactions rep	oorted on Form(s	s) 1099-B showin	ig basis wasn't re	ported to the IRS			
X (F) Long-term transactions not	t reported to you	on Form 1099-E	3				
1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the Note below and	loss. If yo in column	nt, if any, to gain or out enter an amount (g), enter a code in . See instructions.	(h) Gain or (loss). Subtract column (e) from column (d) &
		, ,,,,,		see Column (e) in the instructions	Code(s)	Amount of adjustment	combine the result with column (g)
2 Totals. Add the amounts in colur	nns (d), (e) (d) a	ınd (h) (subtract					
negative amounts). Enter each to							
Schedule D, line 8b (if Box D abo							
above is checked), or line 10 (if E							335,902.

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

Form **4797**

Department of the Treasury Internal Revenue Service

Name(s) shown on return

Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

► Attach to your tax return.

► Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

Attachment Sequence No. **27**

Identifying number

CENTER FOR NATURAL LANDS MANAGEMENT 68-0233573 1a Enter the gross proceeds from sales or exchanges reported to you for 2021 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 b Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of c Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions) (e) Depreciation (f) Cost or other (g) Gain or (loss) (a) Description (b) Date acquired (c) Date sold (d) Gross sales 2 basis, plus of property Subtract (f) from the (mo., dav. vr.) (mo., dav. vr.) price allowable since improvements and sum of (d) and (e) SEE STATEMENT 7 acquisition expense of sale Gain, if any, from Form 4684, line 39 3 Section 1231 gain from installment sales from Form 6252, line 26 or 37 4 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 5 Gain, if any, from line 32, from other than casualty or theft 6 19,916. Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K. line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below. Nonrecaptured net section 1231 losses from prior years. See instructions R Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term 19,916. capital gain on the Schedule D filed with your return. See instructions Part II Ordinary Gains and Losses (see instructions) Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less): Loss, if any, from line 7 11 Gain, if any, from line 7 or amount from line 8, if applicable 12 12 Gain, if any, from line 31 13 13 Net gain or (loss) from Form 4684, lines 31 and 38a 14 14 Ordinary gain from installment sales from Form 6252, line 25 or 36 15 15 Ordinary gain or (loss) from like-kind exchanges from Form 8824 16 16 Combine lines 10 through 16 17 17 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below. a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions 18a b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 18b (Form 1040), Part I, line 4

	rt III Gain From Disposition of Proper	., 0110		10, 1200, 120	<i>-</i> ,		7 (300	instructions)
19	(a) Description of section 1245, 1250, 1252, 1254, (a)	or 1255	property:			(b) Date acqui (mo., day, yr		(c) Date sold (mo., day, yr.)
Α								
В								
С								
D								
	These columns relate to the properties on	.		_	_	_	_	_
	lines 19A through 19D.	<u> </u>	Property A	Property	В	Property	С	Property D
20	Gross sales price (Note: See line 1a before completing.)	20						
1	Cost or other basis plus expense of sale	21						
22	Depreciation (or depletion) allowed or allowable	22						
23	Adjusted basis. Subtract line 22 from line 21	23						
<u>4</u>	Total gain. Subtract line 23 from line 20	24						
	If section 1245 property:	05-						
	Depreciation allowed or allowable from line 22	25a						
	Enter the smaller of line 24 or 25a	25b						
26	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.							
а	Additional depreciation after 1975. See instructions	26a						
b	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b						
c	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c						
d	Additional depreciation after 1969 and before 1976	26d						
е	Enter the smaller of line 26c or 26d	26e						
f	Section 291 amount (corporations only)	26f						
g	Add lines 26b, 26e, and 26f	26g						
	If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.							
	Soil, water, and land clearing expenses	27a						
	Line 27a multiplied by applicable percentage	27b						
	Enter the smaller of line 24 or 27b	27c						
	If section 1254 property: Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a						
	Enter the smaller of line 24 or 28a	28b						
	If section 1255 property: Applicable percentage of payments excluded from income under section 126. See instructions	29a						
b	Enter the smaller of line 24 or 29a. See instructions	29b						
2	mmary of Part III Gains. Complete property of		A diamanda D diamand			. t - 15 00		
Jui	initially of Fart in Gains. Complete property of	columns	A through D through	i lirie 29b belore	going	to line 30.		
80	Total gains for all properties. Add property columns	A throu	igh D, line 24				30	
1	Add property columns A through D, lines 25b, 26g,	27c, 28	b, and 29b. Enter he	ere and on line 10	3		31	
2	Subtract line 31 from line 30. Enter the portion from		y or theft on Form 4	684, line 33. Ent	er the	portion		
_	from other than casualty or theft on Form 4797, line		0.00=(1)(0)	\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		Han Down	32)/ and ===
Pa	rt IV Recapture Amounts Under Section	ons 17	9 and 280F(b)(2)) When Busii	ness	Use Drops t	o 50°	% or Less
	(see instructions)							
						(a) Section 179	ו	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allo	owable ir	n prior years		33			
4					34			
35	Recapture amount. Subtract line 34 from line 33. Se				35			

FORM 4797	PRO	PERTY HELI	MORE THAN	N ONE YEAR	STA	ATEMENT 7
DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
COMMONFUND CAPITAL GLOBAL PRIVATE EQUITY						13,213.
COMMONFUND CAPITAL GLOBAL PRIVATE EQUITY COMMONFUND						1,469.
CAPITAL GLOBAL PRIVATE EQUITY COMMONFUND CAPITAL NATURAL						44.
RESOURCES PAR COMMONFUND CAPITAL NATURAL						434.
RESOURCES PAR COMMONFUND CAPITAL PRIVATE						11.
EQUITY PARTNE COMMONFUND CAPITAL SECONDARY PARTNERS 20						-4. -10.
COMMONFUND CAPITAL SECONDARY PARTNERS II						6,776.
COMMONFUND CAPITAL SECONDARY PARTNERS II COMMONFUND						148.
STRATEGIC SOLUTIONS REAL		_				-2,165.
TOTAL TO 4797, PA	RT I, LINE	2				19,916.

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
■ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

Employer identification number

CENTER FOR	NATURAL LANDS	MANAGEMENT	68-0233573
Did the corporation dispose	of any investment(s) in a qua	lified opportunity fund during the tax year?	▶ Yes X No

If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Short-Term Capital Gains and Losses - Assets Held One Year or Less See instructions for how to figure the amounts (h) Gain or (loss) (g) Adjustments to gain to enter on the lines below. (d) (e) Subtract column (e) from Proceeds Cost or loss from Form(s) 8949, This form may be easier to complete if you round off cents to whole dollars. column (d) and combine the (or other basis) Part I. line 2. column (a) (sales price) result with column (g) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b 1b Totals for all transactions reported on Form(s) 8949 with Box A checked 2 Totals for all transactions reported on Form(s) 8949 with Box B checked 3 Totals for all transactions reported on 9,599. Form(s) 8949 with Box C checked 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 4 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 6 Unused capital loss carryover (attach computation) 6 $9,\overline{599}$ 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h Long-Term Capital Gains and Losses - Assets Held More Than One Year See instructions for how to figure the amounts (h) Gain or (loss) (g) Adjustments to gain to enter on the lines below. Subtract column (e) from Proceeds Cost or loss from Form(s) 8949, This form may be easier to complete if you round off cents to whole dollars. column (d) and combine the (sales price) (or other basis) Part II, line 2, column (g) result with column (g) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on 335,902. Form(s) 8949 with Box F checked 19,916. 11 Enter gain from Form 4797, line 7 or 9 11 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 12 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 **14** Capital gain distributions 14 355,818. 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 15 Summary of Parts I and II 9,599. 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 16 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 355,818. 17 18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns 365,417.

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Note: If losses exceed gains, see Capital Losses in the instructions.

Schedule D (Form 1120) 2021

18

I HA

Form **8949**Department of the Treasury

Internal Revenue Service

Sales and Other Dispositions of Capital Assets

► Go to www.irs.gov/Form8949 for instructions and the latest information.
File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

OMB No. 1545-0074 **2021**

Attachment Sequence No. **12A**

Name(s) shown on return

Social security number or taxpayer identification no.

68-0233573

CENTER FOR NATURAL LANDS MANAGEMENT

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term | Part I transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. actions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or 1 (d) (h) (e) loss. If you enter an amount **Proceeds** Description of property Date acquired Date sold or Cost or other Gain or (loss). in column (g), enter a code in (sales price) Subtract column (e) basis. See the (Example: 100 sh. XYZ Co.) (Mo., day, yr.) disposed of column (f). See instructions. from column (d) & Note below and (Mo., day, yr.) (g) see Column (e) in combine the result Amount of Code(s) with column (g) the instructions adjustment COMMONFUND CAPITAL GLOBAL PRIVATE EOUITY $\overline{<46.}$ COMMONFUND CAPITAL GLOBAL PRIVATE EOUITY 1,494. COMMONFUND CAPITAL GLOBAL PRIVATE EOUITY 228. COMMONFUND CAPITAL NATURAL RESOURCES <u> 399.</u> PAR COMMONFUND CAPITAL NATURAL RESOURCES PAR <13. COMMONFUND CAPITAL SECONDARY PARTNERS 20 78. COMMONFUND CAPITAL SECONDARY PARTNERS 1,374. II COMMONFUND CAPITAL SECONDARY PARTNERS \overline{II} 384. COMMONFUND CAPITAL VENTURE PARTNERS 4,707. ΧΙΙ, COMMONFUND CAPITAL VENTURE PARTNERS $\overline{ ext{XIII}}$ 994. 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B 9,599. above is checked), or line 3 (if Box C above is checked)

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

Social security number or taxpayer identification no.

CENTER FOR NATURAL LANDS MANAGEMENT

68-0233573

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions,

see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or Calculate B. line Service aren't required to report these transactions on Form 8949 (see instructions). codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) \perp (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (F) Long-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or (a) (b) (c) (d) (e) (h) loss. If you enter an amount Proceeds Cost or other Gain or (loss). Description of property Date acquired Date sold or in column (g), enter a code in (sales price) basis. See the Subtract column (e) (Example: 100 sh. XYZ Co.) (Mo., day, yr.) disposed of column (f). See instructions. from column (d) & Note below and (Mo., day, yr.) see Column (e) in combine the result Amount of Code(s) the instructions with column (g) adjustment COMMONFUND CAPITAL GLOBAL PRIVATE EOUITY 53,868. COMMONFUND CAPITAL GLOBAL PRIVATE EOUITY 38,040. COMMONFUND CAPITAL GLOBAL PRIVATE EOUITY 6,885. COMMONFUND CAPITAL INTERNATIONAL 9,012. PARTNER COMMONFUND CAPITAL NATURAL RESOURCES 1,036. PAR COMMONFUND CAPITAL PRIVATE EQUITY 40,380. PARTNE COMMONFUND CAPITAL SECONDARY PARTNERS 20 1,543. COMMONFUND CAPITAL SECONDARY PARTNERS 124,292. COMMONFUND CAPITAL SECONDARY PARTNERS 14,432. COMMONFUND CAPITAL VENTURE PARTNERS 18,100. XII, 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E 335,902. above is checked), or line 10 (if Box F above is checked)

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

Social security number or taxpayer identification no.

CENTER FOR NATURAL LANDS MANAGEMENT

68-0233573

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transaction	ons involving capita	al assets you held i	more than 1 year ar	e generally long-term (see instruct	tions). For short-term	transactions,
see page 1. Note: You may aggregate all codes are required. Enter the	e totals directly on	Schedule D, line 8	a: vou aren't require	ed to report these tran	sactions on	Form 8949 (see inst	ructions).
ou must check Box D, E, or F below. O you have more long-term transactions than wil	Check only one bo	DX. If more than one b	ox applies for your lones, complete as many f	g-term transactions, comporms with the same box c	lete a separa hecked as yo	te Form 8949, page 2, fo u need.	r each applicable box.
(D) Long-term transactions rep					-		
(E) Long-term transactions rep	· ·	•	-	· · · · · · · · · · · · · · · · · · ·		•	
X (F) Long-term transactions not	t reported to you	ı on Form 1099-E	3				
l (a)	(b)	(c)	(d)	(e)	Adjustmer	nt, if any, to gain or	(h)
Description of property	Date acquired	Date sold or	Proceeds	Cost or other	l IOSS . If yo	oú enter án amount (g), enter a code in	Gain or (loss).
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of	(sales price)	basis. See the	column (f)). See instructions.	Subtract column (e)
		(Mo., day, yr.)		Note below and see Column (e) in	(f)	(g)	from column (d) & combine the result
				the instructions	Code(s)	Amount of adjustment	with column (g)
COMMONFUND CAPITAL						adjustificiti	
VENTURE PARTNERS							
KIII							28,314.
							20,0220
				+			
				+			
				+			
				1			
							_
2 Totals. Add the amounts in colur	nns (d), (e), (a), a	ind (h) (subtract					
negative amounts). Enter each to							
Schedule D, line 8b (if Box D abo		-		1			
above is checked) or line 10 (if B	•	•					

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

Department of the Treasury Internal Revenue Service

Underpayment of Estimated Tax by Corporations

Attach to the corporation's tax return.

FORM 990-T

► Go to www.irs.gov/Form2220 for instructions and the latest information.

OMB No. 1545-0123 2021

CENTER FOR NATURAL LANDS MANAGEMENT

Employer identification number 68-0233573

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220.

F	Part I Required Annual Payment							
1	Total tax (see instructions)						1	76,376.
•	- Developed the latter and account to (Only about PUL/Farmer 4400).	00)	. Sanah salah ana 18an a	.ما	ı			
	a Personal holding company tax (Schedule PH (Form 1120), lin			2a				
	b Look-back interest included on line 1 under section 460(b)(2	,		ا ا				
	contracts or section 167(g) for depreciation under the incom	e iore	cast method	2b				
,	c Credit for federal tax paid on fuels (see instructions)			2c				
							2d	
2	d Total. Add lines 2a through 2c Subtract line 2d from line 1. If the result is less than \$500, do		complete or file this form	The cornoration			Zu	
Ü			•				3	76,376.
4	does not owe the penalty Enter the tax shown on the corporation's 2020 income tax re	turn !	See instructions Caution	• If the tax is zero)			7070701
7	or the tax year was for less than 12 months, skip this line and						4	46,629.
	of the tax your was for 1000 than 12 months, only the line and	. 01110	i ano amount mom imo o v	on into 0				
5	Required annual payment. Enter the smaller of line 3 or line	4. If	the corporation is require	d to skip line 4.				
٠	enter the amount from line 3						5	46,629.
F	Part II Reasons for Filing - Check the boxes bel	ow th	at apply. If any boxes are	checked, the cor	poration	must file Form 22		- · · · · ·
	even if it does not owe a penalty. See instructions.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ŕ	•			
6	The corporation is using the adjusted seasonal instal	lment	method.					
7	The corporation is using the annualized income insta							
8	The corporation is a "large corporation" figuring its fir	st req	uired installment based o	n the prior year'	s tax.			
F	Part III Figuring the Underpayment			, ,				
			(a)	(b)		(c)		(d)
9	Installment due dates. Enter in columns (a) through (d) the		, ,	, ,				, ,
	15th day of the 4th (Form 990-PF filers: Use 5th month),							
	6th, 9th, and 12th months of the corporation's tax year	9	01/15/22	03/15	/22	06/15/	22	09/15/22
10	Required installments. If the box on line 6 and/or line 7							
	above is checked, enter the amounts from Sch A, line 38. If							
	the box on line 8 (but not 6 or 7) is checked, see instructions							
	for the amounts to enter. If none of these boxes are checked,							
	enter 25% (0.25) of line 5 above in each column	10	11,657.	11,	658.	11,6	57.	11,657.
11	Estimated tax paid or credited for each period. For							
	column (a) only, enter the amount from line 11 on line 15.							
	See instructions	11	33,601.					
	Complete lines 12 through 18 of one column							
	before going to the next column.							
	Enter amount, if any, from line 18 of the preceding column	12			944.	10,2	86.	
	Add lines 11 and 12	13		21,	944.	10,2	86.	
	Add amounts on lines 16 and 17 of the preceding column	14						1,371.
	Subtract line 14 from line 13. If zero or less, enter -0-	15	33,601.	21,	944.	10,2	86.	0.
16	If the amount on line 15 is zero, subtract line 13 from line				_			
	14. Otherwise, enter -0-	16			0.		0.	
17	Underpayment. If line 15 is less than or equal to line 10,							
	subtract line 15 from line 10. Then go to line 12 of the next						_,	44 655
	column. Otherwise, go to line 18	17				1,3	71.	11,657.
18	Overpayment. If line 10 is less than line 15, subtract line 10		01 044	4.0	200			
_	from line 15. Then go to line 12 of the next column	18	21,944.	10,		<u> </u>		
G0	to Part IV on page 2 to figure the penalty. Do not go to Part I	v it th	iere are no entries on lin	ie 17 - no penali	y is owe	a.		

Form 2220 (2021)

Part IV Figuring the Penalty

			(a)	(b)	(c)	(d)
19	Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations; Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19				
20	Number of days from due date of installment on line 9 to the					
	date shown on line 19	20				
21	Number of days on line 20 after 4/15/2021 and before 7/1/2021	21				
22	Underpayment on line 17 x Number of days on line 21 x 3% (0.03)	22	\$	\$	\$	\$
23	Number of days on line 20 after 6/30/2021 and before 10/1/2021	23				
24	Underpayment on line 17 x Number of days on line 23 x 3% (0.03) 365	24	\$	\$	\$	\$
25	Number of days on line 20 after 9/30/2021 and before 1/1/2022	25				
26	Underpayment on line 17 x Number of days on line 25 x 3% (0.03)	26	\$	\$	\$	\$
27	Number of days on line 20 after 12/31/2021 and before 4/1/2022	27	SEE	ATTACHED V	ORKSHEET	
28	Underpayment on line 17 x Number of days on line 27 x 3% (0.03)	28	\$	\$	\$	\$
29	Number of days on line 20 after 3/31/2022 and before 7/1/2022	29				
30	Underpayment on line 17 x Number of days on line 29 x *%	30	\$	\$	\$	\$
31	Number of days on line 20 after 6/30/2022 and before 10/1/2022	31				
32	Underpayment on line 17 x Number of days on line 31 x *% 365	32	\$	\$	\$	\$
33	Number of days on line 20 after 9/30/2022 and before 1/1/2023	33				
34	Underpayment on line 17 x Number of days on line 33 x *% 365	34	\$	\$	\$	\$
35	Number of days on line 20 after 12/31/2022 and before 3/16/2023	35				
36	Underpayment on line 17 x Number of days on line 35 x *% 365	36	\$	\$	\$	\$
37	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$	\$
38	Penalty. Add columns (a) through (d) of line 37. Enter the to line for other income tax returns		ere and on Form 1120, lir	,		355.

^{*} Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Form **2220** (2021)

FORM 990-T UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

01/15/22	(B) Amount 11,657. -33,601. 11,658. 0. 11,657. 0.	C) Adjusted Balance Due -0- 11,657. -21,944. -10,286. -10,286. 1,371. 13,028. 13,028.	(D) Number Days Balance Due	.000109589 .000136986	(F) Penalty
*Date // 01/15/22 01/15/22 03/15/22 03/31/22 06/15/22 06/30/22 09/15/22	11,657. 11,658. 0. 11,657. 0. 11,657.	Adjusted Balance Due -0- 11,657. -21,944. -10,286. -10,286. 1,371. 1,371. 13,028.	Number Days Balance Due 76 15 77	Daily Penalty Rate .000109589 .000136986	Penalty 1
01/15/22 01/15/22 03/15/22 03/31/22 06/15/22 06/30/22 09/15/22 09/30/22	11,65733,601. 11,658. 0. 11,657. 0. 11,657.	-0- 11,65721,94410,28610,286. 1,371. 1,371.	76 15 77	.000109589	1
01/15/22 - 03/15/22 - 03/31/22 - 06/15/22 - 06/30/22 - 09/15/22 - 09/30/22 -	-33,601. 11,658. 0. 11,657. 0. 11,657.	11,65721,94410,28610,286. 1,371. 1,371. 13,028.	15 77	.000109589	1
01/15/22 - 03/15/22 - 03/31/22 - 06/15/22 - 06/30/22 - 09/15/22 - 09/30/22 -	-33,601. 11,658. 0. 11,657. 0. 11,657.	-21,944. -10,286. -10,286. 1,371. 1,371.	15 77	.000109589	1
03/31/22 06/15/22 06/30/22 09/15/22 09/30/22	0. 11,657. 0. 11,657.	-10,286. 1,371. 1,371. 13,028.	15 77	.000109589	
06/15/22 06/30/22 09/15/22 09/30/22	11,657. 0. 11,657. 0.	1,371. 1,371. 13,028.	15 77	.000109589	
06/30/22 09/15/22 09/30/22	0. 11,657. 0.	1,371.	77	.000136986	
09/15/22	11,657.	13,028.			
09/30/22	0.		15	.000136986	
		13,028.			2
12/31/22	I		92	.000164384	19
	0.	13,028.	46	.000191781	11
				-	
enalty Due (Sum of Column F).	1			1	35

^{*} Date of estimated tax payment, withholding credit date or installment due date.

Form **4797**

Department of the Treasury Internal Revenue Service

Name(s) shown on return

Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

Attach to your tax return.

► Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

Attachment Sequence No. **27**

Identifying number

CENTER FOR NATURAL LANDS MANAGEMENT 68-0233573 1a Enter the gross proceeds from sales or exchanges reported to you for 2021 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 b Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of c Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions) (e) Depreciation (f) Cost or other (g) Gain or (loss) (a) Description (b) Date acquired (c) Date sold (d) Gross sales 2 basis, plus of property Subtract (f) from the (mo., dav. vr.) (mo., dav. vr.) price allowable since improvements and sum of (d) and (e) SEE STATEMENT 8 acquisition expense of sale Gain, if any, from Form 4684, line 39 3 Section 1231 gain from installment sales from Form 6252, line 26 or 37 4 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 5 Gain, if any, from line 32, from other than casualty or theft 6 19,916. Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K. line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below. Nonrecaptured net section 1231 losses from prior years. See instructions R Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term 19,916. capital gain on the Schedule D filed with your return. See instructions Part II Ordinary Gains and Losses (see instructions) Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less): Loss, if any, from line 7 11 Gain, if any, from line 7 or amount from line 8, if applicable 12 12 Gain, if any, from line 31 13 13 Net gain or (loss) from Form 4684, lines 31 and 38a 14 14 Ordinary gain from installment sales from Form 6252, line 25 or 36 15 15 Ordinary gain or (loss) from like-kind exchanges from Form 8824 16 16 Combine lines 10 through 16 17 17 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below. a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions 18a b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 18b (Form 1040), Part I, line 4

Part III Gain From Disposition of Proper	., 0110		, ,	-, 12	, and 1200	- (366	
19 (a) Description of section 1245, 1250, 1252, 1254,		(b) Date acqui (mo., day, yr		(c) Date sold (mo., day, yr.)			
Α							
В							
С							
D							
These columns relate to the properties on				_		_	
lines 19A through 19D.	, •	Property A	Property	В	Property	С	Property D
Gross sales price (Note: See line 1a before completing.)	20						
Cost or other basis plus expense of sale	21						
Depreciation (or depletion) allowed or allowable	22						
Adjusted basis. Subtract line 22 from line 21	23						
Total gain. Subtract line 23 from line 20	24						
25 If section 1245 property:	05-						
a Depreciation allowed or allowable from line 22	25a 25b						
b Enter the smaller of line 24 or 25a	250						
was used, enter -0- on line 26g, except for a corporation subject to section 291.							
a Additional depreciation after 1975. See instructions	26a						
b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b						
c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c						
d Additional depreciation after 1969 and before 1976	26d						
e Enter the smaller of line 26c or 26d	26e						
f Section 291 amount (corporations only)	26f						
g Add lines 26b, 26e, and 26f	26g						
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.							
a Soil, water, and land clearing expenses	27a						
b Line 27a multiplied by applicable percentage	27b						
c Enter the smaller of line 24 or 27b	27c						
28 If section 1254 property: a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a						
b Enter the smaller of line 24 or 28a	28b						
 If section 1255 property: a Applicable percentage of payments excluded from income under section 126. See instructions 	29a						
b Enter the smaller of line 24 or 29a. See instructions	29b						
Summary of Part III Gains. Complete property of	columns	A through D through	n line 29b before	going	to line 30.		
Total gains for all properties. Add property columns	s A throu	igh D, line 24				30	
Add property columns A through D, lines 25b, 26g,	, 27c, 28	b, and 29b. Enter he	ere and on line 1	3		31	
Subtract line 31 from line 30. Enter the portion from		y or theft on Form 4	684, line 33. Ent	er the	portion		
from other than casualty or theft on Form 4797, line		0.000=(1.)(2)	\ \\/\bar_\bar_\bar_\bar_\bar_\bar_\bar_\bar_		Han Down	32)/
Part IV Recapture Amounts Under Section	ons 17	9 and 280F(b)(2)) Wnen Busii	ness	Use Drops t	o 50°	% or Less
(see instructions)					(a) Section		
						ו	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation alle	Section 179 expense deduction or depreciation allowable in prior years						
				34			
5 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report							

FORM 4797	PRO	PERTY H	ELD	MORE THAN	ONE YEAR	STA	ATEMENT	8
DESCRIPTION	DATE ACQUIRED	DATE SOLD		SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS	
COMMONFUND CAPITAL GLOBAL PRIVATE EQUITY							13,21	3.
COMMONFUND CAPITAL GLOBAL PRIVATE EQUITY COMMONFUND							1,469	9.
CAPITAL GLOBAL PRIVATE EQUITY COMMONFUND							4.	4.
CAPITAL NATURAL RESOURCES PAR COMMONFUND CAPITAL NATURAL							434	4.
RESOURCES PAR COMMONFUND CAPITAL PRIVATE EQUITY PARTNE								1. 4.
COMMONFUND CAPITAL SECONDARY PARTNERS 20							-10	
COMMONFUND CAPITAL SECONDARY PARTNERS II COMMONFUND							6,77	6.
CAPITAL SECONDARY PARTNERS II COMMONFUND							148	8.
STRATEGIC SOLUTIONS REAL							-2,16	5.
TOTAL TO 4797, PAI	RT I, LINE	2					19,91	6.