

990-PF

Form
Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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

Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0052

2020

Open to Public Inspection

For calendar year 2020, or tax year beginning 01-01-2020 , and ending 12-31-2020

Name of foundation THE NEW-LAND FOUNDATION INC		A Employer identification number 13-6086562
Number and street (or P.O. box number if mail is not delivered to street address) 98 BATTERY STREET NO 202	Room/suite	B Telephone number (see instructions) (415) 799-2162
City or town, state or province, country, and ZIP or foreign postal code SAN FRANCISCO, CA 94111		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here..... ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ... ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 39,885,080	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities . . .	679,432	678,892		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	1,373,540			
	b Gross sales price for all assets on line 6a 1,382,110				
	7 Capital gain net income (from Part IV, line 2) . . .		1,373,540		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	243,355	62,300	0	
	12 Total. Add lines 1 through 11	2,296,327	2,114,732	0	
	13 Compensation of officers, directors, trustees, etc.	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	36,040	22,529	0	9,010
	c Other professional fees (attach schedule)	198,438	55,938	0	125,000
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	21,000	0	0	0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings	726	0	0	726
	22 Printing and publications				
	23 Other expenses (attach schedule)	162,291	115,571	0	26,600
	24 Total operating and administrative expenses. Add lines 13 through 23	418,495	194,038	0	161,336
	25 Contributions, gifts, grants paid	1,716,262			1,716,262
	26 Total expenses and disbursements. Add lines 24 and 25	2,134,757	194,038	0	1,877,598
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	161,570			
	b Net investment income (if negative, enter -0-)		1,920,694		
	c Adjusted net income (if negative, enter -0-)			0	

Part II		Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing		337,076	315,145	315,145
	2	Savings and temporary cash investments		1,397,473	148,486	148,486
	3	Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____				
	4	Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U.S. and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)		5,156,639	4,237,089	11,170,918
	c	Investments—corporate bonds (attach schedule)		2,681,823	2,676,107	3,334,129
	11	Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)		15,059,726	17,432,480	24,916,402
	14	Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____				
15	Other assets (describe ▶ _____)					
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		24,632,737	24,809,307	39,885,080	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue.				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ _____)				
	23	Total liabilities (add lines 17 through 22).		0	0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☐ and complete lines 24, 25, 29 and 30.					
	24	Net assets without donor restrictions				
	25	Net assets with donor restrictions				
	Foundations that do not follow FASB ASC 958, check here ▶ ☒ and complete lines 26 through 30.					
	26	Capital stock, trust principal, or current funds		0	0	
	27	Paid-in or capital surplus, or land, bldg., and equipment fund		0	0	
	28	Retained earnings, accumulated income, endowment, or other funds		24,632,737	24,809,307	
	29	Total net assets or fund balances (see instructions)		24,632,737	24,809,307	
30	Total liabilities and net assets/fund balances (see instructions) .		24,632,737	24,809,307		

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1 24,632,737
2	Enter amount from Part I, line 27a	2 161,570
3	Other increases not included in line 2 (itemize) ▶ _____	3 15,000
4	Add lines 1, 2, and 3	4 24,809,307
5	Decreases not included in line 2 (itemize) ▶ _____	5 0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	6 24,809,307

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a ST GAIN FROM LPS		P		
b LT GAIN FROM LPS		P		
c 1231 LOSS FROM LPS		P		
d 1256 LOSS FROM LPS		P		
e ST LOSS FROM INV. IN LEGG MASON		P		

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 36,551			36,551
b 1,345,559			1,345,559
c		18	-18
d		3,397	-3,397
e		5,155	-5,155

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
a			36,551
b			1,345,559
c			-18
d			-3,397
e			-5,155

Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	1,373,540
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	{	3	27,981

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE

1 Reserved		
(a) Reserved	(b) Reserved	(c) Reserved
2 Reserved		2
3 Reserved.		3
4 Reserved		4
5 Reserved		5
6 Reserved		6
7 Reserved		7
8 Reserved		8

Part VII

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1.		
	Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Reserved	1	26,698
All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	26,698
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.	5	26,698
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	47,366
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	15,000
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d	7	62,366
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .	10	35,668
11	Enter the amount of line 10 to be: Credited to 2021 estimated tax Refunded	11	0

Part VII-A

Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>			No
		1b		No
c	Did the foundation file Form 1120-POL for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ <u>0</u> (2) On foundation managers. ☐ \$ <u>0</u>			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ <u>0</u>			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?.			
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	6	Yes	
		7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ CA, NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	13	Yes	
14	The books are in care of ▶ <u>CHRISTINA FERNANDES</u> Telephone no. ▶ <u>(415) 799-2162</u> Located at ▶ <u>98 BATTERY STREET STE 202 SAN FRANCISCO CA 94111</u> ZIP+4 ▶ _____			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>			
16	At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		No
Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐				
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? ☐ Yes ☒ No If "Yes," list the years ▶ <u>20____, 20____, 20____, 20____</u>			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ <u>20____, 20____, 20____, 20____</u>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☒ Yes ☐ No			
b	If "Yes," did it have excess business holdings in 2020 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2020.)	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.

☒ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions

Organizations relying on a current notice regarding disaster assistance check here.

☐

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

☒ Yes ☐ No

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

☐ Yes ☒ No

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b

If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?

☐ Yes ☒ No

8

Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?

☐ Yes ☒ No

	Yes	No
5b		No
6b		No
7b		

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CONSTANCE HARVEY 98 BATTERY STREET 202 SAN FRANCISCO, CA 94111	VP/DIRECTOR 1.00	0	0	0
HAL HARVEY 98 BATTERY STREET 202 SAN FRANCISCO, CA 94111	PRESIDENT/DIRECTOR 1.00	0	0	0
ANN HARVEY 98 BATTERY STREET 202 SAN FRANCISCO, CA 94111	SECRETARY 1.00	0	0	0
JOAN HARVEY 98 BATTERY STREET 202 SAN FRANCISCO, CA 94111	DIRECTOR 1.00	0	0	0
GEORGE PERKOVICH PHD 98 BATTERY STREET 202 SAN FRANCISCO, CA 94111	DIRECTOR 1.00	0	0	0
ANNE EHRLICH 98 BATTERY STREET 202 SAN FRANCISCO, CA 94111	DIRECTOR 1.00	0	0	0
MARIAH HARVEY-BROWN 98 BATTERY STREET 202 SAN FRANCISCO, CA 94111	DIRECTOR 1.00	0	0	0
ANTHEA HARVEY-BROWN 98 BATTERY STREET 202 SAN FRANCISCO, CA 94111	DIRECTOR 1.00	0	0	0

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total

number of other employees paid over \$50,000.

0

Form 990-PF (2020)

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ENERGY INNOVATION POLICY AND TECHNOLOGY LLC	GRANT MANAGEMENT	125,000
98 BATTERY ST 202		
SAN FRANCISCO, CA 94111		

Total number of others receiving over \$50,000 for professional services.

0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	13,141,347
b	Average of monthly cash balances.	1b	1,610,071
c	Fair market value of all other assets (see instructions).	1c	24,916,402
d	Total (add lines 1a, b, and c).	1d	39,667,820
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d.	3	39,667,820
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	595,017
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	39,072,803
6	Minimum investment return. Enter 5% of line 5.	6	1,953,640

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	1,953,640
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	26,698
b	Income tax for 2020. (This does not include the tax from Part VI.)	2b	13,489
c	Add lines 2a and 2b.	2c	40,187
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,913,453
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,913,453
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . .	7	1,913,453

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	1,877,598
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,877,598
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,877,598

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII **Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				1,913,453
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015.	210,026			
b From 2016.	5,137			
c From 2017.				
d From 2018.				
e From 2019.				
f Total of lines 3a through e.	215,163			
4 Qualifying distributions for 2020 from Part XII, line 4: ► \$ <u>1,877,598</u>				
a Applied to 2019, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2020 distributable amount				1,877,598
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2020. (If an amount appears in column (d), the same amount must be shown in column (a).)	35,855			35,855
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	179,308			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions)	174,171			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	5,137			
10 Analysis of line 9:				
a Excess from 2016	5,137			
b Excess from 2017				
c Excess from 2018.				
d Excess from 2019				
e Excess from 2020				

Part XIV

Private Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2020	(b) 2019	(c) 2018	(d) 2017	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon:					
a	"Assets" alternative test—enter:					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c	"Support" alternative test—enter:					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a

The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

THE NEW-LAND FOUNDATION INC
98 BATTERY STREET SUITE 202
SAN FRANCISCO, CA 94111
(415) 944-8095

b

The form in which applications should be submitted and information and materials they should include:

ALL GRANT APPLICATIONS MUST INCLUDE: - COMPLETED APPLICATION FORM - NARRATIVE PROPOSAL (5 PAGES OR LESS) - LIST OF BOARD AND EXECUTIVE STAFF MEMBERS - BUDGET OF ORGANIZATION AND PROJECT, INCLUDING SOURCES AND AMOUNTS OF SUPPORT OBTAINED - FEDERAL TAX EXEMPTION RULING - ANNUAL REPORT AND/OR LAST AUDITED FINANCIAL STATEMENT FOR THE ORGANIZATION PROPOSALS WILL UNDERGO AN INITIAL SCREENING TO ENSURE COMPLIANCE WITH THESE GUIDELINES. PROPOSALS THAT DO NOT COMPLY WITH THE ABOVE REQUIREMENTS WILL NOT BE CONSIDERED AT OUR BOARD MEETING.

c

Any submission deadlines:

TO BE CONSIDERED AT A BOARD MEETING, A COMPLETED PROPOSAL MUST BE SUBMITTED BY MARCH/AUGUST 1ST.

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

ALL GRANT APPLICATION MATERIALS SHOULD BE SENT BY EMAIL TO THE EMAIL ADDRESS INCLUDED ON THE APPLICATION FORM. YOU WILL RECEIVE A CONFIRMATION THAT THE APPLICATION HAS BEEN RECEIVED. THE NEW-LAND FOUNDATION RECEIVES MANY MORE APPLICATIONS FOR GRANTS THAN IT COULD POSSIBLY APPROVE. BECAUSE THE FOUNDATION OFTEN MAKES REPEAT GRANTS TO ORGANIZATIONS, THE NEW-LAND FOUNDATION HAS A VERY LIMITED BUDGET FOR NEW APPLICANTS.

Part XV Supplementary Information (continued)					
3 Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount	
Name and address (home or business)					
a Paid during the year					
ADVOCATES FOR THE WEST 1320 WEST FRANKLIN STREET BOISE,ID 83701	NONE	P C	ENVIRONMENT/WILDLIFE	15,000	
ALASKA CONSERVATION FOUNDATION 1227 W 9TH AVE SUITE 300 ANCHORAGE,AK 99501	NONE	P C	ENVIRONMENT	12,000	
ALLICANCE FOR JUSTICE 11 DUPONT CIRCLE NW 2ND FLOOR WASHINGTON,DC 20036	NONE	P C	CIVIL RIGHTS/JUSTICE	25,000	
AMERICAN RIVERS INC 1101 14TH STREET NW SUITE 1400 WASHINGTON,DC 20005	NONE	P C	ENVIRONMENT/RIVERS AND CLEAN WATER	20,000	
ARMS CONTROL ASSOCIATION 1200 18TH STREET NW SUITE 1175 WASHINGTON,DC 20036	NONE	P C	PEACE/ARMS CONTROL	30,000	
ASPEN JOURNALISM THE BENEDICT BUILDING 1280 UTE AVENUE SUITE 9 ASPEN,CO 81611	NONE	P C	ENVIRONMENT/WILDLIFE	25,000	
BACKCOUNTRY HUNTERS AND ANGLERS PO BOX 9257 MISSOULA,MT 59807	NONE	P C	ENVIRONMENT	15,000	
BAT CONSERVATION INTERNATIONAL PO BOX 162603 AUSTIN,TX 78716	NONE	P C	ENVIRONMENT/WILDLIFE	15,000	
BULLETIN OF THE ATOMIC SCIENTISTS 1155 EAST 60TH STREET CHICAGO,IL 60637	NONE	P C	PEACE/ARMS CONTROL	20,000	
CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE 1779 MASSACHUSETTS AVENUE NW WASHINGTON,DC 20036	NONE	P C	PEACE/ARMS CONTROL	50,000	
CATCHING THE DREAM 8200 MOUNTAIN ROAD NE SUITE 103 ALBUQUERQUE,NM 87110	NONE	P C	INTERNSHIPS	5,000	
CENTER FOR BIOLOGICAL DIVERSITY 378 NORTH MAIN TUCSON,AZ 85701	NONE	P C	ENVIRONMENT/DEFORESTATION AND WILDERNESS	30,000	
CITIZENS FOR RESPONSIBILITY & ETHICS IN WASHINGTON 1101 K STREET NW 201 WASHINGTON,DC 20001	NONE	P C	CIVIL RIGHTS/JUSTICE	15,000	
CLIMATE CONSERVATION PO BOX 1587 BOZEMAN,MT 59771	NONE	P C	ENVIRONMENT/ENERGY AND CLIMATE CHANGE	16,500	
COALITION TO PROTECT AMERICA'S NATIONAL PARKS 2 MASSACHUSETTS AVE NE WASHINGTON,DC 20013	NONE	P C	ENVIRONMENT	10,000	
COLUMBIA LAW SCHOOL 435 WEST 116TH STREET BOX A-2 NEW YORK,NY 10027	NONE	P C	INTERNSHIPS	10,000	
COMMUNITY ENVIRONMENTAL LEGAL DEFENSE FUND PO BOX 360 MERCERSBURG,PA 17236	NONE	P C	ENVIRONMENT/ENERGY AND CLIMATE CHANGE	15,000	
CONSERVATION COLORADO EDUCATION FUND 1536 WYNKOOP STREET SUITE 510 DENVER,CO 80202	NONE	P C	ENVIRONMENT/RIVERS AND CLEAN WATER	20,000	
COOK INLETKEEPER 3734 BEN WALTERS LANE HOMER,AK 99603	NONE	P C	ENVIRONMENT/ALASKA	15,000	
EARTH LAW CENTER INC 249 EAST 118TH STREET NEW YORK,NY 10035	NONE	P C	ENVIRONMENT	10,000	
EARTHJUSTICE 50 CALIFORNIA STREET STE 500 SAN FRANCISCO,CA 94111	NONE	P C	ENVIRONMENT/COMBINED ENVIRONMENTAL AIMS	40,000	
EARTHWORKS' OIL & GAS ACCOUNTABILITY PROJECT 1612 K STREET NW SUITE 904 WASHINGTON,DC 20006	NONE	P C	ENVIRONMENT/ENERGY AND CLIMATE CHANGE	20,000	
ECOFLIGHT 307 L ASPEN AIRPORT BUSINESS CENTRE ASPEN,CO 81611	NONE	P C	ENVIRONMENT/COMBINED ENVIRONMENTAL AIMS	20,000	
ENERGY & CONSERVATION LAW 1911 MAIN AVENUE SUITE 238 DURANGO,CO 81301	NONE	P C	ENVIRONMENT/COMBINED ENVIRONMENTAL AIMS	25,000	
EYAK PRESERVATION COUNCIL PO BOX 460 CORDOVA,AK 99574	NONE	P C	ENVIRONMENT	10,000	
FEDERATION OF AMERICAN SCIENTISTS 1725 DESALES STREET NW SUITE 600 WASHINGTON,DC 20036	NONE	P C	PEACE/ARMS CONTROL	20,000	
FREUD MUSEUM 20 MARESFIELD GARDENS LONDON NW3 5SX UK	NONE	P C	FREUD MUSEUM	51,298	
FRIENDS OF NEVADA WILDERNESS 1360 GREG STREET NO 111 SPARKS,NV 89431	NONE	P C	ENVIRONMENT	10,000	
FRIENDS OF SCOTCHMAN PEAKS WILDERNESS TRUST PO BOX 2061 SANDPOINT,ID 83864	NONE	P C	ENVIRONMENT/DEFORESTATION AND WILDERNESS	5,000	
FRIENDS OF THE CLEARWATER PO BOX 9241 MOSCOW,ID 83843	NONE	P C	ENVIRONMENT/RIVERS AND CLEAN WATER	20,000	
GRAND CANYON TRUST 2601 N FORT VALLEY ROAD FLAGSTAFF,AZ 86001	NONE	P C	ENVIRONMENT/COMBINED ENVIRONMENTAL AIMS	15,000	
GREAT BASIN RESOURCE WATCH PO BOX 207 RENO,NV 89504	NONE	P C	ENVIRONMENT	10,000	
GREAT OLD BROADS FOR WILDERNESS PO BOX 2924 DURANGO,CO 81302	NONE	P C	ENVIRONMENT/EDUCATION	10,000	
GREEN CORPS 1543 WAZEE STREET SUITE 300 DENVER,CO 80202	NONE	P C	INTERNSHIPS	15,000	
HERBERT SCOVILLE JR PEACE FELLOWSHIP 820 1ST STREET NE SUITE LL-180 WASHINGTON,DC 20002	NONE	P C	PEACE/ARMS CONTROL	10,000	
HIGH COUNTRY CONSERVATION ADVOCATES PO BOX 1066 CRESTED BUTTE,CO 81224	NONE	P C	ENVIRONMENT/MISCELLANEOUS AND COMBINED	15,000	
HIGH COUNTRY NEWS PO 1090 PAONIA,CO 81428	NONE	P C	ENVIRONMENT/MISCELLANEOUS AND COMBINED	10,000	
INTERNATIONAL FORUM ON GLOBALIZATION 1009 GENERAL KENNEDY AVENUE 2 SAN FRANCISCO,CA 94129	NONE	P C	PEACE/ARMS CONTROL	25,000	
KINGSTON THEATER TRUST 24-26 HIGH STREET KINGSTON UPON THAMES,SOUTH WEST LONDON KT1 1HL UK	NONE	P C	TO FUND THE PRODUCTION OF VIENNA 1934-MUNICH 1938 FILM	9,464	
LAWYERS COMMITTEE ON NUCLEAR POLICY INC 220 EAST 49TH STREET ROOM 1B NEW YORK,NY 100171527	NONE	P C	PEACE/ARMS CONTROL	15,000	
NARAL- PRO-CHOICE AMERICA FOUNDATION 1156 15TH STREET NW SUITE 700 WASHINGTON,DC 20005	NONE	P C	POPULATION AND REPRODUCTIVE RIGHTS	20,000	
NATIONAL SECURITY ARCHIVE FUND INC GELMAN LIBRARY STE 701 WASHINGTON,DC 200520081	NONE	P C	PEACE/ARMS CONTROL	20,000	
NATIONAL WILDLIFE FEDERATION 303 EAST 17TH AVENUE SUITE 15 DENVER,CO 80203	NONE	P C	ENVIRONMENT/WILDLIFE	25,000	
NATIONAL WILDLIFE REFUGE ASSOCIATION 1001 CONNECTICUT AVENUE NW SUITE 905 WASHINGTON,DC 20036	NONE	P C	ENVIRONMENT/WILDLIFE	25,000	
NAUTILUS INSTITUTE OF AMERICA INC 2342 SHATTUCK AVENUE 300 BERKELEY,CA 94704	NONE	P C	PEACE/ARMS CONTROL	40,000	
NEW GEORGIA PROEJCT INC 221 830 GLENWOOD AVE SE ATLANTA,GA 30303	NONE	P C	ENVIRONMENT	50,000	
NEW MEXICO ENVIRONMENTAL LAW CENTER 1405 LUISA STREET SUITE 5 SANTA FE,NM 87505	NONE	P C	ENVIRONMENT/COMBINED ENVIRONMENTAL AIMS	15,000	
NEW MEXICO WILDERNESS ALLIANCE 142 TRUMAN STREET NE SUITE B1 ALBUQUERQUE,NM 87108	NONE	P C	ENVIRONMENT/DEFORESTATION AND WILDERNESS	10,000	
NORTHERN PLAINS RESOURCE COUNCIL 220 S 27TH STREET SUITE A BILLINGS,MT 59101	NONE	P C	ENVIRONMENT/ENERGY AND CLIMATE CHANGE	15,000	
NUCLEAR WATCH NEW MEXICO 903 W ALAMEDA ST 325 SANTA FE,NM 87501	NONE	P C	PEACE/ARMS CONTROL	20,000	
OKANOGAN HIGHLANDS ALLIANCE PO BOX 163 TONASKET,WA 988550163	NONE	P C	ENVIRONMENT	10,000	
PLOUGHSHARES FUND 315 BAY STREET 4TH FLOOR SAN FRANCISCO,CA 94133	NONE	P C	PEACE/ARMS CONTROL	35,000	
POWDER RIVER BASIN RESOURCE COUNCIL 934 NORTH MAIN SHERIDAN,WY 82801	NONE	P C	ENVIRONMENT/ENERGY AND CLIMATE CHANGE	20,000	
PRINCETON UNIVERSITY 701 CARNEGIE CENTER SUITE 445 PRINCETON,NJ 08540	NONE	P C	PEACE/ARMS CONTROL	50,000	
PROJECT ON GOVERNMENT OVERSIGHT 1100 G STREET NW SUITE 500 WASHINGTON,DC 20005	NONE	P C	PEACE/ARMS CONTROL	15,000	
PUBLIC EMPLOYEES FOR ENVIRONMENTAL RESPONSIBILITY 962 WAYNE AVENUE SUITE 610 SILVER SPRING,MD 20910	NONE	P C	ENVIRONMENT/COMBINED ENVIRONMENTAL AIMS	30,000	
QUIET USE COALITION PO BOX 1452 326 EAST 4TH STREET SALIDA,CO 81201	NONE	P C	ENVIRONMENT/OFF ROAD VEHICLES	10,000	
RESOURCE CENTRAL 2639 SPRUCE STREET BOULDER,CO 80302	NONE	P C	ENVIRONMENT	20,000	
SAN JUAN CITIZENS ALLIANCE PO BOX 2461 DURANGO,CO 81302	NONE	P C	ENVIRONMENT/DEFORESTATION AND WILDERNESS	12,000	
SAN LUIS VALLEY ECOSYSTEM COUNCIL PO BOX 223 ALAMOS,CO 81101	NONE	P C	ENVIRONMENT/COMBINED ENVIRONMENTAL AIMS	10,000	
SAVE THE COLORADO PO BOX 1066 FORT COLLINS,CO 80522	NONE	P C	ENVIRONMENT/RIVERS AND CLEAN WATER	10,000	
SHEEP MOUNTAIN ALLIANCE 218 W COLORADO AVE B TELLURIDE,CO 81435	NONE	P C	ENVIRONMENT	10,000	
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET SUITE 1250 OAKLAND,CA 94612	NONE	P C	ENVIRONMENT/EDUCATION	25,000	
SNAKE RIVER WATERKEEPER 2123 N 16TH ST BOISE,ID 83702	NONE	P C	ENVIRONMENT/RIVERS AND CLEAN WATER	15,000	
SOUTHEAST ALASKA CONSERVATION COUNCIL 224 GOLD STREET JUNEAU,AK 99801	NONE	P C	ENVIRONMENT/ALASKA	15,000	
SOUTHERN UTAH WILDERNESS ALLIANCE 425 EAST 100 SOUTH SALT LAKE CITY,UT 84111	NONE	P C	ENVIRONMENT/DEFORESTATION AND WILDERNESS	25,000	
TAXPAYERS FOR COMMON SENSE 651 PENNSYLVANIA AVENUE SE WASHINGTON,DC 20003	NONE	P C	ENVIRONMENT/ENERGY AND CLIMATE CHANGE	15,000	
THE CENTER FOR PUBLIC INTEREST RESEARCH 294 WASHINGTON STREET SUITE 500 BOSTON,MA 02108	NONE	P C	INTERNSHIPS/SCHOLARSHIPS	15,000	
THE CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET 22ND FLOOR NEW YORK,NY 10038	NONE	P C	POPULATION AND REPRODUCTION RIGHTS	20,000	
THE XERCES SOCIETY FOR INVERTEBRATE CONSERVATION 628 NE BROADWAY SUITE 200 PORTLAND,OR 97232	NONE	P C	ENVIRONMENT/WILDLIFE	15,000	
TIDES CENTER PO BOX 29907 SAN FRANCISCO,CA 941290907	NONE	P C	ENVIRONMENT	15,000	
TRUSTEES FOR ALASKA 1026 W 4TH AVENUE SUITE 201 ANCHORAGE,AK 99501	NONE	P C	ENVIRONMENT/ALASKA	15,000	
UNION OF CONCERNED SCIENTISTS 2 BRATTLE SQUARE CAMBRIDGE,MA 02138	NONE	P C	PEACE/ARMS CONTROL	20,000	
UNIVERSITY OF COLORADO SCHOOL OF LAW 2450 KITTREDGE LOOP DR BOULDER,CO 80309	NONE	P C	ENVIRONMENT	20,000	
UTAH RIVERS COUNCIL 1055 EAST 2100 SOUTH SUITE 201 SALT LAKE CITY,UT 84106	NONE	P C	ENVIRONMENT/RIVERS AND CLEAN WATER	15,000	
WESTERN COLORADO ALLIANCE PO BOX 1931 124 NORTH 6TH STREET GRAND JUNCTION,CO 81502	NONE	P C	ENVIRONMENT/DEFORESTATION AND WILDERNESS	20,000	
WESTERN ENVIRONMENTAL LAW CENTER 1216 LINCOLN STREET EUGENE,OR 97401	NONE	P C	ENVIRONMENT/WILDLIFE	15,000	
WESTERN LANDOWNERS ALLIANCE PO BOX 6278 SANTA FE,NM 87502	NONE	P C	ENVIRONMENT/COMBINED ENVIRONMENTAL AIMS	15,000	
WESTERN MINING ACTION PROJECT PO BOX 349 LYONS,CO 80540	NONE	P C	ENVIRONMENT/MINING	25,000	
WESTERN RESOURCE ADVOCATES 2260 BASELINE ROAD SUITE 200 BOULDER,CO 80302	NONE	P C	ENVIRONMENT/COMBINED ENVIRONMENTAL AIMS	25,000	
WESTERN WATERSHEDS PROJECT 126 SOUTH MAIN STEET SUITE B-2 HAILEY,ID 83333	NONE	P C	ENVIRONMENT/COMBINED ENVIRONMENTAL AIMS	15,000	
WILD ARIZONA PO BOX 40340 TUSCON,AZ 85717	NONE	P C	ENVIRONMENT	10,000	
WILD CONNECTIONS 2168 PHEASANT PLACE COLORADO SPRINGS,CO 80909	NONE	P C	ENVIRONMENT/DEFORESTATION AND WILDERNESS	15,000	
WILDEARTH GUARDIANS 516 ALTO STREET SANTA FE,NM 87501	NONE	P C	ENVIRONMENT/OFF ROAD VEHICLES	35,000	
WILDERNESS WATCH PO BOX 9175 MISSOULA,MT 59807	NONE	P C	ENVIRONMENT/COMBINED ENVIRONMENTAL AIMS	20,000	
WILDERNESS WORKSHOP PO BOX 1442 CARBONDALE,CO 81623	NONE	P C	ENVIRONMENT/COMBINED ENVIRONMENTAL AIMS	20,000	
WILDLANDS NETWORK 329 W PIERPONT AVE SUITE 300 SALT LAKE CITY,UT 84101	NONE	P C	ENVIRONMENT	15,000	
WYOMING WILDERNESS ASSOCIATION 256 S JEFFERSON STREET PO BOX 6588 SHERIDAN,WY 82801	NONE	P C	ENVIRONMENT/COMBINED ENVIRONMENTAL AIMS	25,000	
YAAK VALLEY FOREST COUNCIL 11896 YAAK RIVER ROAD TROY,MT 59935	NONE	P C	ENVIRONMENT	20,000	
YELLOWSTONE TO Uintas CONNECTION PO BOX 280 MENDON,UT 84325	NONE	P C	ENVIRONMENT/COMBINED ENVIORNMENTAL AIMS	10,000	
Total				3a	1,716,262
b Approved for future payment					
Total				3b	

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments.						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities				14	679,432	
5 Net rental income or (loss) from real estate:						
a Debt-financed property.						
b Not debt-financed property.						
6 Net rental income or (loss) from personal property						
7 Other investment income.						
8 Gain or (loss) from sales of assets other than inventory				18	1,373,540	
9 Net income or (loss) from special events:						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a <u>ORDINARY INCOME FROM LP INVESTMENTS</u>	531390	134,996	01	62,300		
b <u>FEDERAL AND STATE TAX REFUNDS</u>			01	46,059		
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e).		134,996		2,161,331		
13 Total. Add line 12, columns (b), (d), and (e).			13		2,296,327	

(See worksheet in line 13 instructions to verify calculations.)

[illegible]

Part XVII

Yes	No
-----	----

	No
--	----

No

	Yes	No
1. I have been involved in at least one sexual assault case.	60%	40%
2. I have been involved in at least one sexual harassment case.	78%	22%
3. I have been involved in at least one sexual abuse case.	59%	41%
4. I have been involved in at least one sexual exploitation case.	59%	41%
5. I have been involved in at least one sexual offense case.	60%	40%
6. I have been involved in at least one sexual misconduct case.	60%	40%
7. I have been involved in at least one sexual violence case.	60%	40%
8. I have been involved in at least one sexual crime case.	60%	40%
9. I have been involved in at least one sexual law case.	60%	40%
10. I have been involved in at least one sexual justice case.	60%	40%
11. I have been involved in at least one sexual equity case.	60%	40%
12. I have been involved in at least one sexual rights case.	60%	40%
13. I have been involved in at least one sexual freedom case.	60%	40%
14. I have been involved in at least one sexual privacy case.	60%	40%
15. I have been involved in at least one sexual security case.	60%	40%
16. I have been involved in at least one sexual health case.	60%	40%
17. I have been involved in at least one sexual well-being case.	60%	40%
18. I have been involved in at least one sexual dignity case.	60%	40%
19. I have been involved in at least one sexual respect case.	60%	40%
20. I have been involved in at least one sexual honor case.	60%	40%
21. I have been involved in at least one sexual reputation case.	60%	40%
22. I have been involved in at least one sexual status case.	60%	40%
23. I have been involved in at least one sexual identity case.	60%	40%
24. I have been involved in at least one sexual expression case.	60%	40%
25. I have been involved in at least one sexual communication case.	60%	40%
26. I have been involved in at least one sexual interaction case.	60%	40%
27. I have been involved in at least one sexual relationship case.	60%	40%
28. I have been involved in at least one sexual partnership case.	60%	40%
29. I have been involved in at least one sexual community case.	60%	40%
30. I have been involved in at least one sexual society case.	60%	40%
31. I have been involved in at least one sexual culture case.	60%	40%
32. I have been involved in at least one sexual tradition case.	60%	40%
33. I have been involved in at least one sexual custom case.	60%	40%
34. I have been involved in at least one sexual belief case.	60%	40%
35. I have been involved in at least one sexual value case.	60%	40%
36. I have been involved in at least one sexual principle case.	60%	40%
37. I have been involved in at least one sexual rule case.	60%	40%
38. I have been involved in at least one sexual law case.	60%	40%
39. I have been involved in at least one sexual regulation case.	60%	40%
40. I have been involved in at least one sexual policy case.	60%	40%
41. I have been involved in at least one sexual guideline case.	60%	40%
42. I have been involved in at least one sexual standard case.	60%	40%
43. I have been involved in at least one sexual norm case.	60%	40%
44. I have been involved in at least one sexual practice case.	60%	40%
45. I have been involved in at least one sexual habit case.	60%	40%
46. I have been involved in at least one sexual behavior case.	60%	40%
47. I have been involved in at least one sexual action case.	60%	40%
48. I have been involved in at least one sexual deed case.	60%	40%
49. I have been involved in at least one sexual act case.	60%	40%
50. I have been involved in at least one sexual conduct case.	60%	40%
51. I have been involved in at least one sexual performance case.	60%	40%
52. I have been involved in at least one sexual presentation case.	60%	40%
53. I have been involved in at least one sexual appearance case.	60%	40%
54. I have been involved in at least one sexual look case.	60%	40%
55. I have been involved in at least one sexual sight case.	60%	40%
56. I have been involved in at least one sexual vision case.	60%	40%
57. I have been involved in at least one sexual perception case.	60%	40%
58. I have been involved in at least one sexual feeling case.	60%	40%
59. I have been involved in at least one sexual emotion case.	60%	40%
60. I have been involved in at least one sexual sentiment case.	60%	40%
61. I have been involved in at least one sexual passion case.	60%	40%
62. I have been involved in at least one sexual desire case.	60%	40%
63. I have been involved in at least one sexual urge case.	60%	40%
64. I have been involved in at least one sexual impulse case.	60%	40%
65. I have been involved in at least one sexual instinct case.	60%	40%
66. I have been involved in at least one sexual intuition case.	60%	40%
67. I have been involved in at least one sexual insight case.	60%	40%
68. I have been involved in at least one sexual understanding case.	60%	40%
69. I have been involved in at least one sexual knowledge case.	60%	40%
70. I have been involved in at least one sexual wisdom case.	60%	40%
71. I have been involved in at least one sexual skill case.	60%	40%
72. I have been involved in at least one sexual talent case.	60%	40%
73. I have been involved in at least one sexual ability case.	60%	40%
74. I have been involved in at least one sexual power case.	60%	40%
75. I have been involved in at least one sexual strength case.	60%	40%
76. I have been involved in at least one sexual energy case.	60%	40%
77. I have been involved in at least one sexual force case.	60%	40%
78. I have been involved in at least one sexual influence case.	60%	40%
79. I have been involved in at least one sexual impact case.	60%	40%
80. I have been involved in at least one sexual effect case.	60%	40%
81. I have been involved in at least one sexual result case.	60%	40%
82. I have been involved in at least one sexual outcome case.	60%	40%
83. I have been involved in at least one sexual consequence case.	60%	40%
84. I have been involved in at least one sexual reaction case.	60%	40%
85. I have been involved in at least one sexual response case.	60%	40%
86. I have been involved in at least one sexual feedback case.	60%	40%
87. I have been involved in at least one sexual input case.	60%	40%
88. I have been involved in at least one sexual output case.	60%	40%
89. I have been involved in at least one sexual process case.	60%	40%
90. I have been involved in at least one sexual system case.	60%	40%
91. I have been involved in at least one sexual mechanism case.	60%	40%
92. I have been involved in at least one sexual method case.	60%	40%
93. I have been involved in at least one sexual technique case.	60%	40%
94. I have been involved in at least one sexual approach case.	60%	40%
95. I have been involved in at least one sexual strategy case.	60%	40%
96. I have been involved in at least one sexual plan case.	60%	40%
97. I have been involved in at least one sexual scheme case.	60%	40%
98. I have been involved in at least one sexual design case.	60%	40%
99. I have been involved in at least one sexual model case.	60%	40%
100. I have been involved in at least one sexual framework case.	60%	40%
101. I have been involved in at least one sexual structure case.	60%	40%
102. I have been involved in at least one sexual organization case.	60%	40%
103. I have been involved in at least one sexual arrangement case.	60%	40%
104. I have been involved in at least one sexual configuration case.	60%	40%
1		

	No
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	No
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No

No

No

No

No

ue

[illegible]

☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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

2021-11-11

Date

Title

May the IRS discuss this return with the preparer shown below
(see instr.) ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00741490
	SCOTT THOMPSETT				
	Firm's name ▶ GRANT THORNTON LLP				Firm's EIN ▶ 36-605555
	Firm's address ▶ 757 THIRD AVENUE 3RD FLOOR NEW YORK, NY 100172013				Phone no. (212) 599-0100

Additional Data

Return to Form

Software ID:

Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

TY 2020 IRS 990 e-File Render

Name: THE NEW-LAND FOUNDATION INC
EIN: 13-6086562

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GRANT THORNTON LLP	36,040	22,529	0	9,010

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2020 IRS 990 e-File Render

Name: THE NEW-LAND FOUNDATION INC

EIN: 13-6086562

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
FREUD MUSEUM	MARESFIELD GARDENS HAMPSTEAD LONDON NW3 5SX UK	2020-06-10	51,298	FOR OPERATING EXPENSES	51,298	NO	MONTHLY	2020-12-31	MUSEUM IS SUCCESSFULLY OPERATING AND UTILIZING THE GRANTS AS INTENDED.

TY 2020 IRS 990 e-File Render

Name: THE NEW-LAND FOUNDATION INC

EIN: 13-6086562

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	2,676,107	3,334,129

TY 2020 IRS 990 e-File Render

Name: THE NEW-LAND FOUNDATION INC

EIN: 13-6086562

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PUBLICLY TRADED SECURITIES	239,713	6,599,679
PUBLICLY TRADED MUTUAL FUND	3,997,376	4,571,239

TY 2020 IRS 990 e-File Render

Name: THE NEW-LAND FOUNDATION INC
EIN: 13-6086562

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENTS IN LIMITED PARTNERSHIPS	AT COST	17,432,480	24,916,402

TY 2020 IRS 990 e-File Render

Name: THE NEW-LAND FOUNDATION INC

EIN: 13-6086562

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GRANT MANAGEMENT EXPENDITURES	25,840	0	0	25,840
HSBC - CUSTODY FEE	3,385	3,385	0	0
STATE OF NY - FILING FEE	750	0	0	750
STATE OF CA - FILING FEE	10	0	0	10
OTHER LP EXPENSES	132,306	112,186	0	0

TY 2020 IRS 990 e-File Render

Name: THE NEW-LAND FOUNDATION INC

EIN: 13-6086562

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ORDINARY INCOME FROM LP INVESTMENTS	197,296	62,300	0
FEDERAL AND STATE TAX REFUNDS	46,059		0

TY 2020 IRS 990 e-File Render

Name: THE NEW-LAND FOUNDATION INC

EIN: 13-6086562

Description	Amount
CHECKS ISSUED IN 2020, BUT NOT CASHED UNTIL 2021	15,000

TY 2020 IRS 990 e-File Render

Name: THE NEW-LAND FOUNDATION INC

EIN: 13-6086562

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WELLINGTON TRUST COMPANY	23,438	23,438	0	0
MONTICELLO ASSOCIATES INC.	50,000	32,500	0	0
GRANT MANAGEMENT FEES	125,000	0	0	125,000

TY 2020 IRS 990 e-File Render

Name: THE NEW-LAND FOUNDATION INC

EIN: 13-6086562

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAXES	20,000	0	0	0
CALIFORNIA STATE INCOME TAX	1,000	0	0	0