Form **990-PF**

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. 1545-0047

2023

Open to Public Inspection

For calendar year 2023, or tax year beginning 01-01-2023 , and ending 12-31-2023

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 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*) ▶$ 43,876,847

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	16,683	16,683		
	4	Dividends and interest from securities . . .	879,238	879,238		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	1,656,614			
	b	Gross sales price for all assets on line 6a 1,656,614				
	7	Capital gain net income (from Part IV, line 2) . . .		1,492,321		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less: Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	5,104	-3,948	0	
	12	**Total.** Add lines 1 through 11	2,557,639	2,384,294	0	
Operating and Administrative Expenses	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)	18,550	9,413	0	4,638
	c	Other professional fees (attach schedule)	139,573	61,935	0	60,138
	17	Interest				
	18	Taxes (attach schedule) (see instructions) . . .	146,682	0	0	0
	19	Depreciation (attach schedule) and depletion . . .				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	231,024	231,024	0	0
	24	**Total operating and administrative expenses.** Add lines 13 through 23	535,829	302,372	0	64,776
	25	Contributions, gifts, grants paid	1,690,000			1,690,000
	26	**Total expenses and disbursements.** Add lines 24 and 25	2,225,829	302,372	0	1,754,776
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	331,810			
	b	**Net investment income** (if negative, enter -0-)		2,081,922		
	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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	2,659,158	1,647,083	1,647,083
	2	Savings and temporary cash investments	472,199	63,995	64,030
	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)	4,133,032	5,342,474	13,240,225
	c	Investments—corporate bonds (attach schedule)	2,176,420	1,080,569	3,547,192
	11	Investments—land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	17,080,698	18,569,196	25,378,317
	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)	26,521,507	26,703,317	43,876,847
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	26,521,507	26,703,317	
	29	**Total net assets or fund balances** (see instructions)	26,521,507	26,703,317	
	30	**Total liabilities and net assets/fund balances** (see instructions)	26,521,507	26,703,317	

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	26,521,507
2	Enter amount from Part I, line 27a	2	331,810
3	Other increases not included in line 2 (itemize) ▶	3	45,000
4	Add lines 1, 2, and 3	4	26,898,317
5	Decreases not included in line 2 (itemize) ▶	5	195,000
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	26,703,317

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 GAIN FROM LPS	P		
d	1256 GAIN FROM LPS	P		
e	LESS: 1231 GAIN UBTI	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	23,587			23,587
b	1,344,767			1,344,767
c	273,112			273,112
d	15,148			15,148
e			164,293	-164,293

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
	(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	
a				23,587
b				1,344,767
c				273,112
d				15,148
e				-164,293

2	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	1,492,321
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	311,847

Part V 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)**			1	28,939
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) 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	28,939
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	28,939
6	Credits/Payments:				
a	2023 estimated tax payments and 2022 overpayment credited to 2023	6a	72,357		
b	Exempt foreign organizations—tax withheld at source	6b	0		
c	Tax paid with application for extension of time to file (Form 8868) . . .	6c	0		
d	Backup withholding erroneously withheld	6d	0		
7	Total credits and payments. Add lines 6a through 6d	7	72,357		
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	43,418		
11	Enter the amount of line 10 to be: **Credited to 2024 estimated tax** ▶ 43,418 **Refunded** ▶	11	0		

Part VI-A Statements Regarding Activities

			Yes	No
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?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.	1b		No
	*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.*			
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. ▶ $ 0 **(2)** On foundation managers. ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	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? *If "Yes," attach a conformed copy of the changes*	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? *If "Yes," attach the statement required by General Instruction T.*	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?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XIV.*	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? *If "No," attach explanation*	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 2023 or the taxable year beginning in 2023? See the instructions for Part XIII. If "Yes," complete Part XIII	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No
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?	13	Yes	

Website address ▶ N/A

14 The books are in care of ▶ CHRISTINA FERNANDES Telephone no. ▶ (415) 799-2162

Located at ▶ 98 BATTERY STREET STE 202 SAN FRANCISCO CA ZIP+4 ▶ 94111

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 ▶ | 15 |

			Yes	No
16	At any time during calendar year 2023, 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		No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
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?	1a(1)		No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)		No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)	Yes	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	Yes	
	(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)?	1a(5)		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.)	1a(6)		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
c	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
d	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 2023?	1d		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 2023, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2023?	2a		No
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
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. ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a		No
b	If "Yes," did it have excess business holdings in 2023 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 2023.)*	3b		
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 2023?	4b		No

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

			Yes	No
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))?	5a(1)		No
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	5a(2)		No
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)		No
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	5a(4)		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?	5a(5)		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	5b		
c	Organizations relying on a current notice regarding disaster assistance check ▶ ☐			
d	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).*	5d		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	6a		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.*	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	7a		No
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		
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?	8		No

Part VII 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
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/VP 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/TREASURER 1.00	0	0	0
ANTHEA HARVEY-BROWN 98 BATTERY STREET 202 SAN FRANCISCO, CA 94111	DIRECTOR 1.00	0	0	0
NELSON HARVEY 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

Part VII **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 98 BATTERY ST 202 SAN FRANCISCO,C A 94111	GRANT MANAGEMENT	60,138

Total number of others receiving over $50,000 for professional services. . . . . ▶ 1

Part VIII-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 VIII-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 IX 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	16,787,417
b	Average of monthly cash balances		1b	1,065,661
c	Fair market value of all other assets (see instructions)		1c	25,378,317
d	**Total** (add lines 1a, b, and c)		1d	43,231,395
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	43,231,395
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)		4	648,471
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3.		5	42,582,924
6	**Minimum investment return.** Enter 5% (0.05) of line 5		6	2,129,146

Part X 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 IX, line 6		1	2,129,146
2a	Tax on investment income for 2022 from Part V, line 5	2a 28,939		
b	Income tax for 2022. (This does not include the tax from Part V.)	2b 25,847		
c	Add lines 2a and 2b		2c	54,786
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	2,074,360
4	Recoveries of amounts treated as qualifying distributions		4	0
5	Add lines 3 and 4		5	2,074,360
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 XII, line 1		7	2,074,360

Part XI 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	1,754,776
b	Program-related investments—total from Part VIII-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 XII, line 4.	4	1,754,776

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2022	(c) 2022	(d) 2023
1 Distributable amount for 2023 from Part X, line 7				2,074,360
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2022 only.			502,826	
b Total for prior years: 20 ___ , 20___ , 20___		0		
3 Excess distributions carryover, if any, to 2022:				
a From 2018.				
b From 2019.				
c From 2020.				
d From 2021.				
e From 2022.				
f **Total** of lines 3a through e	0			
4 Qualifying distributions for 2023 from Part XI, line 4: ▶ $ 1,754,776				
a Applied to 2022, but not more than line 2a			502,826	
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 2023 distributable amount				1,251,950
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2023. *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0			0
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
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 2022. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2023. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2024				822,410
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 2018 not applied on line 5 or line 7 (see instructions) . . .	0			
9 **Excess distributions carryover to 2024.** Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9:				
a Excess from 2019				
b Excess from 2020				
c Excess from 2021. . . .				
d Excess from 2022				
e Excess from 2023				

Part XIII **Private Operating Foundations** (see instructions and Part VI-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 2023, 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)

	Tax year	Prior 3 years			
	(a) 2023	**(b)** 2022	**(c)** 2021	**(d)** 2020	**(e) Total**
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, 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 IX, 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 **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 XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
a *Paid during the year*				
ADVOCATES FOR THE WEST 1320 WEST FRANKLIN STREET BOISE,ID 83702		PC	ENVIRONMENT/WILDLIFE	15,000
ALASKA WILDERNESS LEAGUE 122 C STREET NW 650 WASHINGTON,DC 20001		PC	ENVIRONMENT	20,000
ALASKA WILDLIFE ALLIANCE PO BOX 202022 ANCHORAGE,AK 99520		PC	ENVIRONMENT	15,000
ALLIANCE FOR JUSTICE 11 DUPONT CIRCLE NW 2ND FLOOR WASHINGTON,DC 20036		PC	CIVIL RIGHTS/JUSTICE	25,000
ALLIANCE FOR WILD ROCKIES PO BOX 505 HELENA,MT 596240505		PC	ENVIRONMENT	20,000
AMERICAN RIVERS INC 1101 14TH STREET NW SUITE 1400 WASHINGTON,DC 20005		PC	ENVIRONMENT/RIVERS AND CLEAN WATER	20,000
ARMS CONTROL ASSOCIATION 1200 18TH STREET NW SUITE 1175 WASHINGTON,DC 20036		PC	PEACE/ARMS CONTROL	45,000
ASPEN JOURNALISM THE BENEDICT BUILDING 1280 UTE AVENUE SUITE 6 ASPEN,CO 81611		PC	ENVIRONMENT/WILDLIFE	35,000
BACKCOUNTRY HUNTERS AND ANGLERS PO BOX 9257 MISSOULA,MT 59807		PC	ENVIRONMENT	20,000
BULLETIN OF THE ATOMIC SCIENTISTS 1155 EAST 60TH STREET CHICAGO,IL 60637		PC	PEACE/ARMS CONTROL	20,000
CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE 1779 MASSACHUSETTS AVENUE NW WASHINGTON,DC 20036		PC	PEACE/ARMS CONTROL	50,000
CENTER FOR BIOLOGICAL DIVERSITY 378 NORTH MAIN TUCSON,AZ 85701		PC	ENVIRONMENT/DEFORESTATION AND WILDERNESS	15,000
CENTER FOR LARGE LANDSCAPE CONSERVATION PO BOX 1587 BOZEMAN,MT 59771		PC	ENVIRONMENT	10,000
CITIZENS FOR A HEALTHY COMMUNITY PO BOX 1283 PAONIA,CO 81428		PC	ENVIRONMENT	20,000
CITIZENS FOR RESPONSIBILITY & ETHICS IN WASHINGTON 1101 K STREET NW 201 WASHINGTON,DC 20001		PC	CIVIL RIGHTS/JUSTICE	25,000
COLORADO WILD PUBLIC LANDS PO BOX 1772 BASALT,CO 81621		PC	ENVIRONMENT	5,000
COLUMBIA LAW SCHOOL 435 WEST 116TH STREET BOX A-2 NEW YORK,NY 10027		PC	INTERNSHIPS	10,000
CONSERVATION LANDS FOUNDATION 835 EAST 2ND AVENUE SUITE 314 DURANGO,CO 81301		PC	ENVIRONMENT	10,000
COOK INLETKEEPER 3734 BEN WALTERS LANE HOMER,AK 99603		PC	ENVIRONMENT/ALASKA	15,000
CRAIGHEAD INSTITUTE 201 S WALLACE AVENUE B2D BOZEMAN,MT 59715		PC	ENVIRONMENT	10,000
EARTHJUSTICE 50 CALIFORNIA STREET STE 500 SAN FRANCISCO,CA 94111		PC	ENVIRONMENT/COMBINED ENVIRONMENTAL AIMS	40,000
EARTHWORKS' OIL & GAS ACCOUNTABILITY PROJECT 1612 K STREET NW SUITE 904 WASHINGTON,DC 20006		PC	ENVIRONMENT/ENERGY AND CLIMATE CHANGE	20,000
ECOFLIGHT 307 L ASPEN AIRPORT BUSINESS CENTER ASPEN,CO 81611		PC	ENVIRONMENT/COMBINED ENVIRONMENTAL AIMS	25,000
ENDANGERED SPECIES COALITION PO BOX 65195 WASHINGTON,DC 20035		PC	ENVIRONMENT	10,000
ENERGY & CONSERVATION LAW 1911 MAIN AVENUE SUITE 238 DURANGO,CO 81301		PC	ENVIRONMENT/COMBINED ENVIRONMENTAL AIMS	30,000
FEDERATION OF AMERICAN SCIENTISTS 1725 DESALES STREET NW SUITE 600 WASHINGTON,DC 20036		PC	PEACE/ARMS CONTROL	25,000
FRIENDS OF SCOTCHMAN PEAKS WILDERNESS TRUST PO BOX 2061 SANDPOINT,ID 83864		PC	ENVIRONMENT/DEFORESTATION AND WILDERNESS	10,000
FRIENDS OF THE CLEARWATER PO BOX 9241 MOSCOW,ID 83843		PC	ENVIRONMENT/RIVERS AND CLEAN WATER	20,000
FRIENDS OF THE EARTH 1101 15TH STREET NW 11TH FL WASHINGTON,DC 20005		PC	ENVIRONMENT	15,000
GREAT BASIN RESOURCE WATCH PO BOX 207 RENO,NV 89504		PC	ENVIRONMENT	15,000
GREAT OLD BROADS FOR WILDERNESS PO BOX 2924 DURANGO,CO 81302		PC	ENVIRONMENT/EDUCATION	10,000
GREEN CORPS 1543 WAZEE STREET SUITE 300 DENVER,CO 80202		PC	INTERNSHIPS	15,000
HERBERT SCOVILLE JR PEACE FELLOWSHIP 820 1ST STREET NE SUITE LL-180 WASHINGTON,DC 20002		PC	PEACE/ARMS CONTROL	10,000
HIGH COUNTRY CONSERVATION ADVOCATES PO BOX 1066 CRESTED BUTTE,CO 81224		PC	ENVIRONMENT/MISCELLANEOUS AND COMBINED	20,000
IDAHO CONSERVATION LEAGUE 710 NORTH 6TH STREET BOISE,ID 83702		PC	ENVIRONMENT	10,000
INTERNATIONAL CRISIS GROUP 1629 K STREET NW SUITE 100 WASHINTONG,DC 20006		PC	PEACE/ARMS CONTROL	25,000
LOS ALAMOS STUDY GROUP 2901 SUMMIT PLACE NE ALBUQUERQUE,NM 87106		PC	PEACE/ARMS CONTROL	50,000
NATIONAL WILDLIFE REFUGE ASSOCIATION 1001 CONNECTICUT AVENUE NW SUITE 905 WASHINGTON,DC 20036		PC	ENVIRONMENT/WILDLIFE	25,000
NATIVE ECOSYSTEM COUNCIL PO BOX 125 WILLOW CREEK,MT 59960		PC	ENVIRONMENT/WILDLIFE	15,000
NAUTILUS INSTITUTE OF AMERICA INC 2342 SHATTUCK AVENUE 300 BERKELEY,CA 94704		PC	PEACE/ARMS CONTROL	40,000
NEW MEXICO ENVIRONMENTAL LAW CENTER 1405 LUISA STREET SUITE 500 SANTA FE,NM 87505		PC	ENVIRONMENT	15,000
NEW MEXICO WILDERNESS ALLIANCE 142 TRUMAN STREET NE SUITE B1 ALBUQUERQUE,NM 87108		PC	ENVIRONMENT/DEFORESTATION AND WILDERNESS	10,000
NORTHERN PLAINS RESOURCE COUNCIL 220 S 27TH STREET SUITE A BILLINGS,MT 59101		PC	ENVIRONMENT/ENERGY AND CLIMATE CHANGE	15,000
NUCLEAR WATCH NEW MEXICO 903 W ALAMEDA ST 325 SANTA FE,NM 87501		PC	PEACE/ARMS CONTROL	20,000
OKANOGAN HIGHLANDS ALLIANCE PO BOX 163 TONASKET,WA 98855		PC	ENVIRONMENT	10,000
PLOUGHSHARES FUND 315 BAY STREET SUITE 400 SAN FRANCISCO,CA 94133		PC	PEACE/ARMS CONTROL	35,000
POWDER RIVER BASIN RESOURCE COUNCIL 934 NORTH MAIN SHERIDAN,WY 82801		PC	ENVIRONMENT/ENERGY AND CLIMATE CHANGE	20,000
PROJECT ON GOVERNMENT OVERSIGHT 1100 G STREET NW SUITE 500 WASHINGTON,DC 20005		PC	PEACE/ARMS CONTROL	15,000
PUBLIC EMPLOYEES FOR ENVIRONMENTAL RESPONSIBILITY 962 WAYNE AVENUE SUITE 610 SILVER SPRING,MD 20910		PC	ENVIRONMENT/COMBINED ENVIRONMENTAL AIMS	30,000
REPRODUCTIVE FREEDOM FOR ALL FOUNDATION (FORMERLY NARAL-PRO-CHOICE AMERICA 1156 15TH STREET NW SUITE 700 WASHINGTON,DC 20005		PC	POPULATION AND REPRODUCTIVE RIGHTS	25,000
RESOURCE CENTRAL 2639 SPRUCE STREET BOULDER,CO 80302		PC	ENVIRONMENT	20,000
ROCKY MOUNTAIN WILD 1536 WYNKOOP STREET NO 900 DENVER,CO 80202		PC	ENVIRONMENT	15,000
RURAL UTAH PROJECT EDUCATION FUND 323 SOUTH 600 EAST SUITE 130 SALT LAKE CITY,UT 84102		PC	ENVIRONMENT	15,000
SAN JUAN CITIZENS ALLIANCE PO BOX 2461 DURANGO,CO 81302		PC	ENVIRONMENT/DEFORESTATION AND WILDERNESS	15,000
SAN LUIS VALLEY ECOSYSTEM COUNCIL PO BOX 223 ALAMOSA,CO 81101		PC	ENVIRONMENT/COMBINED ENVIRONMENTAL AIMS	10,000
SHEEP MOUNTAIN ALLIANCE 218 W COLORADO AVE B TELLURIDE,CO 81435		PC	ENVIRONMENT	15,000
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET SUITE 1250 OAKLAND,CA 94612		PC	ENVIRONMENT/EDUCATION	30,000
SNAKE RIVER WATERKEEPER 2123 N 16TH ST BOISE,ID 83702		PC	ENVIRONMENT/RIVERS AND CLEARN WATER	15,000
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS 23564 CALABASAS ROAD NO 201 CALABASAS,CA 91302		PC	ENVIRONMENT/DEFORESTATION AND WILDERNESS	10,000
SOUTHEAST ALASKA CONSERVATION COUNCIL INC 2207 JORDAN AVE JUNEAU,AK 99801		PC	ENVIRONMENT	15,000
SOUTHERN UTAH WILDERNESS ALLIANCE 425 EAST 100 SOUTH SALT LAKE CITY,UT 84111		PC	ENVIRONMENT/DEFORESTATION AND WILDERNESS	25,000
TAXPAYERS FOR COMMON SENSE 651 PENNSYLVANIA AVENUE SE WASHINGTON,DC 20003		PC	ENVIRONMENT/ENERGY AND CLIMATE CHANGE	15,000
THE CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET 22ND FLOOR NEW YORK,NY 10038		PC	POPULATION AND REPRODUCTION RIGHTS	25,000
THE XERCES SOCIETY FOR INVERTEBRATE CONSERVATION 628 NE BROADWAY SUITE 200 PORTLAND,OR 97232		PC	ENVIRONMENT/WILDLIFE	15,000
TIDES CENTER PO BOX 29907 SAN FRANCISCO,CA 941290907		PC	ENVIRONMENT	15,000
TRI-VALLEY CARE INC 620 E GERMANTOWN PIKE LAFAYETTE HILL,PA 19444		PC	PEACE/ARMS CONTROL	20,000
TRUSTEES FOR ALASKA 1026 W 4TH AVENUE SUITE 201 ANCHORAGE,AK 99501		PC	ENVIRONMENT/ALASKA	15,000
UNION OF CONCERNED SCIENTISTS INC TWO BRATTLE SQUARE CAMBRIDGE,MA 02138		PC	PEACE & ARMS CONTROL	20,000
WESTERN COLORADO ALLIANCE PO BOX 1931 124 NORTH 6TH STREET GRAND JUNCTION,CO 81502		PC	ENVIRONMENT/DEFORESTATION AND WILDERNESS	20,000
WESTERN ENVIRONMENTAL LAW CENTER 1216 LINCOLN STREET EUGENE,OR 97401		PC	ENVIRONMENT/WILDLIFE	20,000
WESTERN LANDOWNERS ALLIANCE PO BOX 6278 SANTA FE,NM 87502		PC	ENVIRONMENT/COMBINED ENVIRONMENTAL AIMS	15,000
WESTERN MINING ACTION PROJECT PO BOX 349 LYONS,CO 80540		PC	ENVIRONMENT/MINING	30,000
WESTERN RESOURCE ADVOCATES 2260 BASELINE ROAD SUITE 200 BOULDER,CO 80302		PC	ENVIRONMENT/COMBINED ENVIRONMENTAL AIMS	25,000
WESTERN SLOPE CONSERVATION CENTER PO BOX 1612 PAONIA,CO 81428		PC	ENVIRONMENT	5,000
WESTERN WATERSHEDS PROJECT 126 SOUTH MAIN STEET SUITE B-2 HAILEY,ID 83333		PC	ENVIRONMENT/COMBINED ENVIRONMENTAL AIMS	20,000
WILD ARIZONA PO BOX 40340 TUSCON,AZ 85717		PC	ENVIRONMENT	10,000
WILD CONNECTIONS 2168 PHEASANT PLACE COLORADO SPRINGS,CO 80909		PC	ENVIRONMENT/DEFORESTATION AND WILDERNESS	15,000
WILD SALMON CENTER 721 NW 9TH AVENUE NO 300 PORTLAND,OR 972093446		PC	ENVIRONRMENT	20,000
WILDERNESS WATCH PO BOX 9175 MISSOULA,MT 59807		PC	ENVIRONMENT/COMBINED ENVIRONMENTAL AIMS	20,000
WILDERNESS WORKSHOP PO BOX 1442 CARBONDALE,CO 81623		PC	ENVIRONMENT/COMBINED ENVIRONMENTAL AIMS	20,000
WILDLANDS NETWORK 329 W PIERPONT AVE SUITE 300 SALT LAKE CITY,UT 84101		PC	ENVIRONMENT	10,000
WYOMING OUTDOOR COUNCIL 262 LINCOLN STREET LANDER,WY 82520		PC	ENVIRONMENT	15,000
WYOMING WILDERNESS ASSOCIATION 256 S JEFFERSON STREET PO BOX 6588 SHERIDAN,WY 82801		PC	ENVIRONMENT/COMBINED ENVIRONMENTAL AIMS	20,000
YELLOWSTONE TO UINTAS CONNECTION PO BOX 280 MENDON,UT 84325		PC	ENVIRONMENT/COMBINED ENVIORNMENTAL AIMS	20,000
Total . . . . ▶ **3a**				1,645,000
b *Approved for future payment*				
NATIONAL WILDLIFE FEDERATION 303 EAST 17TH AVE SUITE 230 DENVER,CO 80203		PC	ENVIRONMENT	25,000
YAAK VALLEY FOREST COUNCIL 11896 YAAK RIVER ROAD TROY,MT 59935		PC	ENVIRONMENT	20,000
Total . . . . ▶ **3b**				45,000

Part XV-A Analysis of Income-Producing Activities

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			14	16,683	
4 Dividends and interest from securities			14	879,238	
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	530000	164,293	18	1,656,614	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a ORDINARY INCOME FROM LP INVESTMENTS	530000	9,052	14	-3,948	0
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		173,345		2,548,587	0

13 Total. Add line 12, columns (b), (d), and (e). 13 2,721,932

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

Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

Part XVI Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line No.	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ 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.

Signature of officer or trustee | Date 2024-11-13 | Title

May the IRS discuss this return with the preparer shown below? See instructions. ☐ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
SCOTT THOMPSETT				P00741490

Firm's name ▶ GRANT THORNTON ADVISORS LLC — Firm's EIN ▶ 99-1856619

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 2023 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
TAX PREPARATION SERVICES	18,550	9,413	0	4,638

TY 2023 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	1,080,569	3,547,192

TY 2023 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	5,342,474	13,240,225

TY 2023 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	18,569,196	25,378,317

TY 2023 IRS 990 e-File Render

Name: THE NEW-LAND FOUNDATION INC

EIN: 13-6086562

Description	Amount
CHECK ISSUED IN 2022, BUT CASHED IN 2023	195,000

TY 2023 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
INVESTMENT EXPENSES FROM LIMITED PARTNERSHIPS	227,169	227,169	0	0
HSBC - CUSTODY FEE	3,855	3,855	0	0

TY 2023 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	5,104	-3,948	0

TY 2023 IRS 990 e-File Render

Name: THE NEW-LAND FOUNDATION INC

EIN: 13-6086562

Description	Amount
CHECKS ISSUED IN 2023, BUT NOT CASHED UNTIL 2024	45,000

TY 2023 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
INVESTMENT MANAGEMENT FEES	79,435	61,935	0	0
GRANT MANAGEMENT FEES	60,138	0	0	60,138

TY 2023 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	75,000	0	0	0
FEDERAL INCOME TAXES	45,000	0	0	0
STATE UBIT TAXES	26,682	0	0	0