Form **991**

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

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Α	For th	e 2021 calendar year, or tax year beginning $$ OCT 1 , $$ 2021 $$ and $$	ending S	SEP 30, 2022	
В	Check if applicab	C Name of organization		D Employer identific	cation number
Г	Addr	BUZZARDS BAY COALITION, INC.			
Ē	Name chan	Doing business as		04-29719	78
	Initial returr Final returr	Number and street (or P.U. DOX IT MAII IS NOT delivered to street address)	Room/suite	E Telephone numbe 508-999-	
	termi ated			G Gross receipts \$	8,147,252.
	Amer returr	nded NEW BEDFORD, MA 02740		H(a) Is this a group re	eturn
	Appli			for subordinates	? Yes X No
	pend	SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No
		tempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) c	or 527	┥,	list. See instructions
		ite: WWW.SAVEBUZZARDSBAY.ORG		H(c) Group exemptio	
		forganization: X Corporation Trust Association Other	L Year	of formation: 1987	State of legal domicile: MA
Р	_	Summary	OD (7 3 3 T T	TAMION IC D	
Governance	1	Briefly describe the organization's mission or most significant activities: THE THE PROTECTION, RESTORATION, SUSTAINABLE	USE A	ND ENJOYMEN	T OF
ern	2	Check this box if the organization discontinued its operations or dispos	sed of more	e than 25% of its net as	
Š	3			3	20
<u>«</u>	4	Number of independent voting members of the governing body (Part VI, line 1b)			19
Activities &	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)			44
Ę	6	Total number of volunteers (estimate if necessary)		6	328
Ä		Total unrelated business revenue from Part VIII, column (C), line 12			0.
	l p	Net unrelated business taxable income from Form 990-T, Part I, line 11	····		Current Year
_	8	Contributions and grants (Part VIII, line 1h)		Prior Year 10,422,751.	7,448,217.
Revenue	9	D (D () () () ()		0.	0.
e e	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		284,689.	380,041.
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		81,805.	81,409.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		10,789,245.	7,909,667.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		9,267.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,014,735.	2,548,493.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ă	b	Total fundraising expenses (Part IX, column (D), line 25) 661,13	38.	0.050.045	2 264 222
ш	1/	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,353,245.	
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,377,247.	5,813,413.
	19	Revenue less expenses. Subtract line 18 from line 12		6,411,998.	2,096,254.
ts o		Tabel accepts (Dark V. Para 40)	Be	eginning of Current Year 35,427,271.	End of Year 38,247,593.
ASSE	20	Total assets (Part X, line 16)		841,752.	3,309,659.
Net Assets or	21	Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20		34,585,519.	34,937,934.
P	art II			31/303/3131	31/33//3310
		alties of perjury, I declare that I have examined this return, including accompanying schedules	s and statem	nents, and to the best of m	knowledge and belief, it is
		ct, and complete. Declaration of preparer (other than officer) is based on all information of wh			,
Sig	ın	Signature of officer		Date	
He		MARK RASMUSSEN, PRESIDENT			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Pai		MICHAEL PRUELL, CPA MICHAEL PRUELL,	CPA	08/14/23 if self-employs	P01585061
	parer	Firm's name AAFCPAS, INC.		Firm's EIN	04-2571780
US	Only	Firm's address 50 WASHINGTON STREET WESTBOROUGH, MA 01581		D	8-366-9100
N 4	ا - حالج بن	•		Phone no. 3 U	
	y the I 001 12-	RS discuss this return with the preparer shown above? See instructions 99-21 LHA For Paperwork Reduction Act Notice, see the separate instruction	one		X Yes No Form 990 (2021)
132	oo i 12-	∪9-4 :	J113.		1 01111 330 (2021)

Pa	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE ORGANIZATION IS DEDICATED TO THE PROTECTION, RESTORATION,
	SUSTAINABLE USE AND ENJOYMENT OF BUZZARDS BAY AND ITS WATERSHED.
2	Did the organization undertake any significant program services during the year which were not listed on the
2	prior Form 990 or 990-EZ? Yes X No
	If "Yes." describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	
	WATERSHED PROTECTION - ACTIVITIES IN OUR WATERSHED PROTECTION PROGRAM
	INCLUDE LAND CONSERVATION EFFORTS AIMED AT COLLABORATIONS AND
	ACCELERATING THE RATE OF PERMANENT LAND PROTECTION IN THE BAY
	WATERSHED. OUR BAY LANDS REVOLVING FUND HELPS LOCAL LAND CONSERVATION INITIATIVES COMPETE IN THE REAL ESTATE MARKET.
	INITIATIVES COMPETE IN THE REAL ESTATE MARKET.
4b	(Code:) (Expenses \$1,410,935. including grants of \$) (Revenue \$)
	SCIENCE & ADVOCACY - BUZZARDS BAY ADVOCACY PROGRAMS WORK AT THE LOCAL,
	STATE AND FEDERAL LEVEL TO ENCOURAGE SMART GROWTH, PROTECT IMPORTANT
	WATERSHED LANDS, REDUCE POLLUTION, PREVENT OILS SPILLS AND IMPROVE SEWAGE TREATMENT.
	SEWAGE IREAIMENT:
_	(Code:) (Expenses \$ 972,869 • including grants of \$) (Revenue \$)
4C	(Code:) (Expenses \$ 9/2,869. including grants of \$) (Revenue \$) (COMMUNITY EMGAGEMENT/EDUCATION - THE COALITION PROVIDES PROGRAMS TO
	GIVE ALL BAY RESIDENTS THE OPPORTUNITY TO UNDERSTAND, VALUE AND TAKE A
	ROLE IN PROTECTING THIS IRREPLACEABLE ASSET, BUZZARDS BAY.
	·
	Other program services (Describe on Schedule O.)
÷u	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 4,478,388.
	Form 990 (2021)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			_V
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect		Х	
-	during the tax year? If "Yes," complete Schedule C, Part II	4	Λ	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	3		
Ü	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	Ť		
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	Х	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		Х	
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	11a	21	
ь	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			,
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	401-	Х	
10	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13	Λ	Х
13 14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b		144		
J	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		v	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		x
20-2	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		 -
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

Form 990 (2021) BUZZARDS BAY COALI Part IV | Checklist of Required Schedules (continued)

	on on the contract of the cont			
00	Did the every institute was set as one than \$5,000 of everythe another a science as to surface deprecation in dividuals are		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
2 4a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	 		
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24d		
2 5a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
-	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			. v
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
•	instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
а	"Yes," complete Schedule L, Part IV	28a	х	
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?/f			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			. v
00	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33		X
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		- 25
	Part V, line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			_ v
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai	Note: All Form 990 filers are required to complete Schedule O	30		
	Check if Schedule O contains a response or note to any line in this Part V			
	· · · · · · · · · · · · · · · · · · ·		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

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Form 990 (2021) BUZZARDS BAY COALITION, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 44			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			v
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	CI-		
-	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7-		х
a b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		-21
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	75		
·	to file Form 8282?	7с		х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders Gross income from other sources. (Do not net amounts due or paid to other sources against			
Ь	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			٦,
	excess parachute payment(s) during the year?	15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.			v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
47	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any	47		
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17		
	n 100, complete i omi occo.			

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

	Check if Schedule O contains a response or note to any line in this Part VI			$\lfloor X \rfloor$
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 19			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Х	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	<u> </u>	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		7.7	
	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		37	
	The organization's CEO, Executive Director, or top management official	15a	Х	Х
b	Other officers or key employees of the organization	15b		Α
40	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	40		Х
	taxable entity during the year?	16a		Λ
р	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	401-		
800	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17 10	List the states with which a copy of this Form 990 is required to be filed MA Section 6104 requires an erganization to make its Forms 1023 (1024 or 1024 A. if applicable), 990, and 990 T (section 501(c)(3))	e only	\ availe	able
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3) for public inspection. Indicate how you made these available. Check all that apply.	s or ily	, avalla	abie
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d fina-	ncial	
13	statements available to the public during the tax year.	u midi	icial	
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	THE ORGANIZATION - 508-999-6363			
	114 FRONT STREET, NEW BEDFORD, MA 02740			

132006 12-09-21

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

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

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

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

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

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

(A)	(B)	Ĭ		((C)	•		(D)	(E)	(F)
Name and title	Average	(do	not c	Pos heck	ition more	than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot or/trus	h an	compensation	compensation	amount of
	week (list any						<u> </u>	from the	from related organizations	other compensation
	hours for	or director				Đ		organization	(W-2/1099-MISC/	from the
	related	ee or	stee			nsate		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	trust	nal tru		oyee	ompe		1099-NEC)	•	and related
	below	Individual trustee	Institutional trustee	cer	Key employee	Highest compensated employee	Former			organizations
	line)	lpul	Inst	Officer	Key	Hig	P			
(1) MARK RASMUSSEN	40.00	١,,		,,	١.,			027 772	0	07 500
PRESIDENT & CEO	0.50	Х		Х				237,773.	0.	27,508.
(2) BRENDAN ANNETT	40.00	4				37		150 257	0	10 (46
VP WATERSHED PROTECTION	0.50					X		158,257.	0.	12,646.
(3) KORRIN PETERSEN VP ADVOCACY	40.00					x		112,925.	0.	13,295.
(4) JEN DOWNING	40.00					^		112,923.	0.	13,293.
VP ENGAGEMENT	40.00	-			`	X		109,024.	0.	12,058.
(5) RACHEL JAKUBA	40.00					7		V 100,024.	0.	12,050.
VP SCIENCE	10:00					x		102,243.	0.	8,030.
(6) MICHAEL ANGELINI, ESQ	1.00							102/2130		0,0301
CHAIR	0.50	X		x				0.	0.	0.
(7) MICHAEL HUGUENIN	1.00							•		
VICE-CHAIR	0.50	X		х				0.	0.	0.
(8) CHRIS SCHADE	1.00									
TREASURER	0.50	Х		Х				0.	0.	0.
(9) SCOTT ZEIEN	1.00									
CLERK	0.50	X		Х				0.	0.	0.
(10) LAURA RYAN SHACHOY	1.00									
DIRECTOR		Х						0.	0.	0.
(11) JOHN BULLARD	1.00									
DIRECTOR		Х						0.	0.	0.
(12) ANDREW DIMMICK	1.00									
DIRECTOR		Х						0.	0.	0.
(13) NATALIE GARFIELD	1.00							_	_	_
DIRECTOR (UNTIL 2022)		Х						0.	0.	0.
(14) MELISSA HASKELL	1.00							_	_	_
DIRECTOR		Х						0.	0.	0.
(15) KATHERINE JONES	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(16) D. LLOYD MACDONALD, ESQ	1.00	ļ								
DIRECTOR	1	Х			<u> </u>			0.	0.	0.
(17) CHRISTOPHER NEILL, PHD	1.00	۱								_
DIRECTOR		Х						0.	0.	0. Form 990 (2021)

Form 990 (2021) DUZZAKDS					_				04-2	<i>9 </i> 1 3	110	Pa	age o
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, an	d Hi	ighe	st C	ompensated Employe	es (continued)				
(A)	(B)				C)			(D)	(E)			(F)	
Name and title	Average	(do		Pos		1 than	one	Reportable	Reportable	,	Esf	timate	ed
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	on	am	ount	of
	week	\vdash	cer an	ia a a	recto	or/trus	itee)	from	from related			other	
	(list any hours for	recto						the	organization			oensa	
	related	or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MIS 1099-NEC)			om the anizati	
	organizations	rustee	l trus		e e	mpen		1099-NEC)	1099-1420)		_	relat	
	below	dualt	utiona	_	nploy	st co	 	10001120)				nizati	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Pg m				Ū		
(18) STEVE SMITH	1.00				_								
DIRECTOR (UNTIL 2022)		Х						0.		0.			0.
(19) HILARY PROUTY VINEYARD	1.00												
DIRECTOR		Х						0.		0.			0.
(20) JULIUS BRITTO	1.00							_					_
DIRECTOR		Х						0.		0.			0.
(21) VIRGINIA CLARK	1.00												_
DIRECTOR	1 00	Х						0.		0.			0.
(22) DAVID CROLL	1.00	X						0.		0.			0.
DIRECTOR (23) HOWARD GIFFORD	1.00	^						0.					0.
DIRECTOR (UNTIL 2022)	1.00	X						0.		0.			0.
(24) KENDRA MEDINA	1.00							4					•
DIRECTOR		x						0.		0.			0.
(25) CHRISTINE PARKS	1.00												
DIRECTOR		Х						0.		0.			0.
(26) SKYLAH REIS	1.00												
DIRECTOR		Х						0.		0.			0.
1b Subtotal							>	720,222.		0.	<u> </u>	3,5	
c Total from continuation sheets to Part V								0.		0.			0.
d Total (add lines 1b and 1c)							<u> </u>	720,222.		0.	7:	3,5	37.
2 Total number of individuals (including but n	ot limited to th	ose	liste	ed al	bove	e) wl	no r	eceived more than \$100	0,000 of reportab	le			-
compensation from the organization			4		4						—	V	
0 5:111										П		Yes	No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s	•		,		•	-	_		•		3		Х
4 For any individual listed on line 1a, is the su			/					her compensation from		·····			
and related organizations greater than \$15									the organization		4	х	
5 Did any person listed on line 1a receive or a									idual for services				
rendered to the organization? If "Yes," com											5		Х
Section B. Independent Contractors													
1 Complete this table for your five highest co	mpensated in	depe	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of con	npensa	ation fi	rom	
the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or w	ithir	n the organization's tax	year.				
(A)	a al alua e -							(B)		^	(C		_
Name and business	address						-	Description of s	services		omper	ISATIO	11

(A)	(B)	(C)
Name and business address	Description of services	Compensation
BRENNAN & FOURNIER, INC.		
56 OLIVER DRIVE, BREWSTER, MA 02631	ACCOUNTING & FINANCE	119,737.

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization
SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 BUZZARDS	BAY COA	У Г Т	$\Gamma T. T$		N,	11	NC.	•	04-297	1978
Part VII Section A. Officers, Directors, Tru	ıstees, Key Er	nplo	yee	s, a	nd l	ligh	est	Compensated Employ	ees (continued)	
(A) Name and title	(B) Average hours	(cl		Pos	C) ition that		ıly)	(D) Reportable compensation	(E) Reportable compensation from related	(F) Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(27) DON DUFAULT DIRECTOR	1.00	Х						0.	0.	0
(28) SAMUEL GRAY DIRECTOR (UNTIL 2022)	1.00	х						0.	0.	0
						4				
								*		
		1								
otal to Part VII, Section A, line 1c										

		01 1 1 0 1 1 1 0 1 1					
		Check if Schedule O contains a response	or note to any lir		/B)		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	
Contributions, Gifts, Grants and Other Similar Amounts	b c d e f	All other contributions, gifts, grants, and similar amounts not included above 11f 5,	623,171. 249,881. 575,165. 557,454.	7,448,217.			sections 512 - 514
			Business Code				
Program Service Revenue		All other program service revenue Total. Add lines 2a-2f	>				
	3	Investment income (including dividends, intere	est, and				
	4 5	other similar amounts) Income from investment of tax-exempt bond p Royalties	proceeds	381,343.			381,343.
	b	(i) Real Gross rents Less: rental expenses Rental income or (loss) (i) Real 6a 44,341. 6b 11,425. 6c 32,916.	(ii) Personal				
	d	Net rental income or (loss)		32,916.			32,916.
Revenue	b	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses	(ii) Other 94,364. 95,666. -1,302.				
æ		Net gain or (loss)		-1,302.			-1,302.
Other	8 a	Gross income from fundraising events (not including \$ 623,171 • of contributions reported on line 1c). See Part IV, line 18	121,929. 130,494.				
	С	Net income or (loss) from fundraising events	>	-8,565.			-8,565.
		Gross income from gaming activities. See Part IV, line 19 Less: direct expenses 9a					
		N \ (\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
	10 a	Gross sales of inventory, less returns and allowances 10a Less: cost of goods sold 10b					
		Net income or (loss) from sales of inventory	>				
Miscellaneous Revenue		WIGGELL ANDOUG INCOME	Business Code 900099	57,058.	57,058.		
ella ÿei	C	<u> </u>					
<u>8</u>		All other revenue					
≥		Total. Add lines 11a-11d		57,058.			
	12	Total revenue. See instructions		7,909,667.	57,058.	0.	404,392.

04-2971978 Page 10 BUZZARDS BAY COALITION, INC. Form 990 (2021) Part IX | Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). X Check if Schedule O contains a response or note to any line in this Part IX (D) (C) Do not include amounts reported on lines 6b. Fundraising expenses Program service expenses Total expenses Management and general expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 292,957. 175,775. 58,591. 58,591. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 1,861,976. 1,445,132. 64,428. 352,416. Other salaries and wages 7 Pension plan accruals and contributions (include 72,603. 50,773 6,823. 15,007. section 401(k) and 403(b) employer contributions) 105,572. 16,312. 31,608. 153,492. Other employee benefits 9 167,465. 108,761. 30,527. 28,177. Payroll taxes 10 Fees for services (nonemployees): a Management 18,734. 18,734. Legal 49,637. 8,826. 40,811. Accounting 8,365. 8,365. Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees _____ Other, (If line 11g amount exceeds 10% of line 25, 946,396 697,624. 206,963. 41,809. column (A), amount, list line 11g expenses on Sch O.) Advertising and promotion 12 209,707. 74,641. 93,256. 41,810. 13 Office expenses 60,249. 459. 29,717. 30,073. Information technology 14 Royalties 15 6,897. 145,203. 131,409. 6,897. 16 Occupancy 35,588. 28,239. 3,617. 3,732. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials ... 42,726. 72,505. 4,675. 25,104. Conferences, conventions, and meetings 19 42,272. 42,272. 20 Payments to affiliates 21 463,935. 415,257. 24,140. 24,538. Depreciation, depletion, and amortization 22 89,014. 39,749. 48,182. 1,083. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 706,975. 706,975. LOSS ON IMPAIRMENT OF

Form 990 (2021)

661,138.

293.

897.

673,887.

25

178,029

145,578.

5,813,413.

92,733

Check here

PROGRAM SUPPLIES

LAB ANALYSIS e All other expenses

LAND PROTECTION COSTS

Total functional expenses. Add lines 1 through 24e

Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

if following SOP 98-2 (ASC 958-720)

176,839.

145,578. 92,733.

4,478,388.

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or no	ote to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	98,165.	1	220,209		
	2	Savings and temporary cash investments			1,665,639.	2	1,550,149
	3	Pledges and grants receivable, net			1,629,867.	3	1,219,078
	4	Accounts receivable, net	360,757.	4	304,066		
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub					
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disqua	rsons (as defined				
		under section 4958(f)(1)), and persons describ-		6			
ţ	7	Notes and loans receivable, net			7		
Assets	8	Inventories for sale or use				8	
Ä	9				94,659.	9	164,592
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	15,931,618.			
	b	Less: accumulated depreciation	10b	3,244,770.		10c	12,686,848
	11	Investments - publicly traded securities	8,359,694.	11	7,703,461		
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11	10,304,585.	15	14,399,190		
	16	Total assets. Add lines 1 through 15 (must eq	ual line 3	33)	35,427,271.	16	38,247,593
	17	Accounts payable and accrued expenses		268,599.	17	574,036	
	18	Grants payable		18			
	19	Deferred revenue			423,153.	19	782,089
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
es	22	Loans and other payables to any current or for	mer offic	cer, director,			
≣		trustee, key employee, creator or founder, sub	stantial (contributor, or 35%			
Liabilities		controlled entity or family member of any of the			450.000	22	4 050 504
_	23	Secured mortgages and notes payable to unre	lated thi	rd parties	150,000.	23	1,953,534
	24	Unsecured notes and loans payable to unrelat				24	
	25	Other liabilities (including federal income tax, p	- 1				
		parties, and other liabilities not included on line	es 17-24)	. Complete Part X			
		of Schedule D			0.41 750	25	2 200 (50
	26	Total liabilities. Add lines 17 through 25			841,752.	26	3,309,659
S		Organizations that follow FASB ASC 958, ch	eck her	e ▶ 🔼			
n S		and complete lines 27, 28, 32, and 33.			22 206 104		22 405 024
ala	27	Net assets without donor restrictions	23,396,104.	_	22,495,924		
g B	28	Net assets with donor restrictions			11,189,415.	28	12,442,010
ä		Organizations that do not follow FASB ASC	958, che	eck here 🕨 📖			
P.		and complete lines 29 through 33.					
ets.	29	Capital stock or trust principal, or current fund				29	
SS	30	Paid-in or capital surplus, or land, building, or e		F		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated			21 505 510	31	24 027 024
ž	32	Total net assets or fund balances			34,585,519.	32	34,937,934
	33	Total liabilities and net assets/fund balances			35,427,271.	33	38,247,593

Pa	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	7,90		
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,81		
3	Revenue less expenses. Subtract line 2 from line 1	3	2,09		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))		34,58		
5	Net unrealized gains (losses) on investments	5	-1,69	2,6	04.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-5	1,2	35.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	34,93	7,9	34.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	. O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	nedule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Audit			
	Act and OMB Circular A-133?		За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	red audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2021)

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

BUZZARDS BAY COALITION, INC. 04-2971978 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. ☐ Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness

f Enter the number of supported of	organizations					
g Provide the following information	about the supporte	ed organization(s).				·
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the orga in your governi Yes	nization listed ng document? No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
Total						

requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

functionally integrated, or Type III non-functionally integrated supporting organization.

Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	12,796,304.	8,551,418.	8,286,022.	10,050,595.	7,448,217.	47,132,556.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	12,796,304.	8,551,418.	8,286,022.	10,050,595.	7,448,217.	47,132,556.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						10,449,349.
	Public support. Subtract line 5 from line 4.						36,683,207.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4	12,796,304.	8,551,418.	8,286,022.	10,050,595.	7,448,217.	47,132,556.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources \dots	83,674.	109,801.	109,973.	179,695.	425,684.	908,827.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)			55,000.			55,000.
11	Total support. Add lines 7 through 10						48,096,383.
12	Gross receipts from related activities,		,			12	269,666.
13	First 5 years. If the Form 990 is for the	ne organization's fir	rst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3)	
_	organization, check this box and stor						<u></u> ▶□
Sec	ction C. Computation of Publ						76 07
14	11 1 9 1					14	76.27 %
15	Public support percentage from 2020					15	74.63 %
16a	33 1/3% support test - 2021. If the						
	stop here. The organization qualifies						
b	33 1/3% support test - 2020. If the	-					
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes	•					•
	and if the organization meets the fact				•	VI how the organiz	ation
_	meets the facts-and-circumstances to	•	•				
b	10% -facts-and-circumstances tes	-					10% or
	more, and if the organization meets the		·		•		, —
	organization meets the facts-and-circ						
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17k	o, check this box a	ınd see instruction:	s ▶∟∟

Schedule A (Form 990) 2021

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

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

Section A. Public Support	slow, please comp	olete i ait ii.j				
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and	(-7 =	(-,	(-,	(=, = = = =	(-,	(-)
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received						
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support			1 1 2 2 1 2	1	1	
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on						
securities loans, rents, royalties,						
and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included on line 10b,						
whether or not the business is regularly carried on						
12 Other income. Do not include gain						
or loss from the sale of capital						
assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)			familia an fittle tan		504(-)(0)	<u> </u>
14 First 5 years. If the Form 990 is for th	•		•	•		iion,
•						P L
Section C. Computation of Publi					11	
15 Public support percentage for 2021 (li			column (f))			
16 Public support percentage from 2020					16	
Section D. Computation of Inves	stment Incom	e Percentage				
17 Investment income percentage for 20					17	
18 Investment income percentage from 2	2020 Schedule A,	Part III, line 17			18	1
19a 33 1/3% support tests - 2021. If the	organization did r	not check the box	on line 14, and line	e 15 is more than	33 1/3%, and line	17 is not
more than 33 1/3%, check this box ar						▶□
b 33 1/3% support tests - 2020. If the						and
line 18 is not more than 33 1/3%, che	•			•	·	
20 Private foundation. If the organization						

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
1		
2		
3a		
3b		
3с		
4a		
41		
4b		
4c		
5a		
- Ou		
5b		
5c		
6		
7		
8		
9a		
Ja		
9b		
9с		
10a		
10h		
10b		

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

Schedule A (Form 990) 2021

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust o	n Nov. 20, 1970 (explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	comple	te Sections A through E.	·
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4	7	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount	_		Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		

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

Schedule A (Form 990) 2021

instructions).

Schedule A (Form 990) 2021

a Excess from 2017 **b** Excess from 2018 c Excess from 2019 d Excess from 2020 e Excess from 2021

Dark VII	1 0 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE C (Form 990)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

➤ Complete if the organization is described below.
➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public

Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of org		S BAY COALITION	, INC.	Empl	loyer identification number $04-2971978$
Part I-A	Complete if the org	ganization is exempt un	der section 501(c	or is a section 527 o	rganization.
2 Politica	ıl campaign activity expendi	zation's direct and indirect polit tures ign activities		▶ \$	
Part I-B	Complete if the org	ganization is exempt un	der section 501(c)(3).	
		incurred by the organization un			
2 Enter th	ne amount of any excise tax	incurred by organization mana	gers under section 495	5 ► \$	
		on 4955 tax, did it file Form 472			
					Yes No
	" describe in Part IV.	ganization is exempt un	dor soction 501/o	V except section 501	(0)(3)
	<u> </u>	d by the filing organization for s			
	• •	ization's funds contributed to			
	0 0		9		:
		s. Add lines 1 and 2. Enter here			
					•
4 Did the	filing organization file Form	1120-POL for this year?		······································	Yes No
made p contrib	payments. For each organiza utions received that were pr	nployer identification number (I tion listed, enter the amount pa omptly and directly delivered to additional space is needed, pro	aid from the filing organ o a separate political or	ization's funds. Also enter th ganization, such as a separa	ne amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

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

Schedule C (Form 990) 2021

LHA

132041 11-03-21

	TOO DAT COADITION, INC.		7/13/0 Fage 2
	on is exempt under section 501(c)(3) and fil	ea Form 5/68 (ei	ection under
section 501(h)).			
A Check ► ☐ if the filing organization belone	gs to an affiliated group (and list in Part IV each affiliated	group member's name	e, address, EIN,
expenses, and share of exces	s lobbying expenditures).		
B Check ▶ ☐ if the filing organization check	ed box A and "limited control" provisions apply.		
	oying Expenditures eans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence pub	lic opinion (grassroots lobbying)		
b Total lobbying expenditures to influence a leg	gislative body (direct lobbying)	8,365.	
c Total lobbying expenditures (add lines 1a and	d 1b)	8,365.	
		5,805,048.	
	s 1c and 1d)	5,813,413.	
f Lobbying nontaxable amount. Enter the amo		440,671.	
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e.		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
Over \$17,000,000	\$1,000,000.		
g Grassroots nontaxable amount (enter 25% o	f line 1f)	110,168.	
h Subtract line 1g from line 1a. If zero or less, e		0.	
i Subtract line 1f from line 1c. If zero or less, e	nter -0-	0.	
	er line 1h or line 1i, did the organization file Form 4720		
		[Yes No
	4-Year Averaging Period Under Section 501(h)		

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

	Lobbying Expen	ditures During 4-Yea	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total
2a Lobbying nontaxable amount	358,697.	539,037.	368,862.	440,671.	1,707,267.
b Lobbying ceiling amount (150% of line 2a, column(e))					2,560,901.
c Total lobbying expenditures	6,257.	6,741.	7,905.	8,365.	29,268.
d Grassroots nontaxable amount	89,674.	134,759.	92,216.	110,168.	426,817.
e Grassroots ceiling amount (150% of line 2d, column (e))					640,226.
f Grassroots lobbying expenditures			1,830.		1,830.

Schedule C (Form 990) 2021

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detail	iled description	(a	ı)	(b)
of the lobbying activity.		Yes	No	Amo	unt
During the year, did the filing organization attempt to influence foreign, n.	ational, state, or				
local legislation, including any attempt to influence public opinion on a le	gislative matter				
or referendum, through the use of:					
a Volunteers?					
b Paid staff or management (include compensation in expenses reported of	on lines 1c through 1i)?				
c Media advertisements?					
d Mailings to members, legislators, or the public?					
e Publications, or published or broadcast statements?					
f Grants to other organizations for lobbying purposes?					
g Direct contact with legislators, their staffs, government officials, or a legis	slative body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or a	ny similar means?				
i Other activities?					
j Total. Add lines 1c through 1i					
2a Did the activities in line 1 cause the organization to be not described in s					
b If "Yes," enter the amount of any tax incurred under section 4912					
c If "Yes," enter the amount of any tax incurred by organization managers	under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720					
Part III-A Complete if the organization is exempt under se 501(c)(6).	ection 501(c)(4), sectio	n 501(c)	(5), or se	ection	
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				Yes	No
	embers?		1		
Were substantially all (90% or more) dues received nondeductible by me					
 Were substantially all (90% or more) dues received nondeductible by me Did the organization make only in-house lobbying expenditures of \$2.000 			2		
 Did the organization make only in-house lobbying expenditures of \$2,000 Did the organization agree to carry over lobbying and political campaign Part III-B Complete if the organization is exempt under se 501(c)(6) and if either (a) BOTH Part III-A, lines 1 	or less? activity expenditures from the ection 501(c)(4), section	prior year	? 3 (5), or se		e 3, i
2 Did the organization make only in-house lobbying expenditures of \$2,000 3 Did the organization agree to carry over lobbying and political campaign Part III-B Complete if the organization is exempt under se 501(c)(6) and if either (a) BOTH Part III-A, lines 1 answered "Yes."	o or less? activity expenditures from the ection 501(c)(4), section and 2, are answered	prior year n 501(c) 'No" OR	? 3 (5), or se (b) Part		e 3, i
 Did the organization make only in-house lobbying expenditures of \$2,000 and the organization agree to carry over lobbying and political campaign Part III-B Complete if the organization is exempt under set 501(c)(6) and if either (a) BOTH Part III-A, lines 1 answered "Yes." Dues, assessments and similar amounts from members 	or less? activity expenditures from the ection 501(c)(4), section and 2, are answered	prior year n 501(c) 'No" OR	? 3 (5), or se (b) Part		e 3, i
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Inspection

Name of the organization

BUZZARDS BAY COALITION, INC.

Employer identification number 04 - 2971978

Par	t I Organizations Maintaining Donor Advise	ed Funds or Other S	Similar Funds or A	Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.		
		(a) Donor advise	d funds	b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in	writing that the assets he	eld in donor advised fur	nds
	are the organization's property, subject to the organization's	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that gr	ant funds can be used	only
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for ar	ny other purpose confe	rring
	impermissible private benefit?			
Par	•	•	· ·	, line 7.
1	Purpose(s) of conservation easements held by the organizat		1 4	
	X Preservation of land for public use (for example, recreation)	ation or education)	1	orically important land area
	X Protection of natural habitat		Preservation of a cert	ified historic structure
	X Preservation of open space			
2	Complete lines 2a through 2d if the organization held a quali	ified conservation contrib	ution in the form of a co	
	day of the tax year.			Held at the End of the Tax Year
	Total number of conservation easements			2a 58
				2b 2,796.00
	Number of conservation easements on a certified historic sti			2c
d	Number of conservation easements included in (c) acquired			2 _d 53
_	listed in the National Register			
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or	terminated by the organ	nization during the tax
	year ▶		1	
4	Number of states where property subject to conservation ea	_	L L	
5	Does the organization have a written policy regarding the per			X Yes No
6	violations, and enforcement of the conservation easements Staff and volunteer hours devoted to monitoring, inspecting.			
6	Starr and volunteer flours devoted to morntoning, inspecting. 212	, Haridiling of Violations, al	id emorcing conservati	on easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and er	oforcing conservation ea	asements during the year
	▶\$23,200.	,	· ·	Ç ,
8	Does each conservation easement reported on line 2(d) abo			
	and section 170(h)(4)(B)(ii)?			Yes X No
9	In Part XIII, describe how the organization reports conservat	ion easements in its reve	nue and expense state	ment and
	balance sheet, and include, if applicable, the text of the foot	note to the organization's	s financial statements th	nat describes the
	organization's accounting for conservation easements.	(A . III	011	0: :: 4
Par	t III Organizations Maintaining Collections of	-	easures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Forn			
1a	If the organization elected, as permitted under FASB ASC 95	•		
	of art, historical treasures, or other similar assets held for pu	·	•	ince of public
	service, provide in Part XIII the text of the footnote to its fina			
b	If the organization elected, as permitted under FASB ASC 9	•		
	art, historical treasures, or other similar assets held for public	c exhibition, education, o	r research in furtherand	e of public service,
	provide the following amounts relating to these items:			•
	(i) Revenue included on Form 990, Part VIII, line 1			
^	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works of art, historical tre		-	provide
_	the following amounts required to be reported under FASB A			• •
	Revenue included on Form 990, Part VIII, line 1			
	Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instruction			Schedule D (Form 990) 2021

132051 10-28-21

Pai	t III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, o	r Other	Similar A	ssets(c	ontinu	ued)	<i>y</i> -
3	Using the organization's acquisition, accession	n, and other records	s, check any of the	following that	make sigr	nificant use o	of its			
	collection items (check all that apply):									
а	Public exhibition	d	Loan or exc	hange prograi	n					
b	b U Other Other									
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explain	how they further t	he organizatio	n's exemp	ot purpose in	Part XII	I.		
5	During the year, did the organization solicit or	receive donations of	of art, historical trea	sures, or othe	r similar as	ssets				
	to be sold to raise funds rather than to be ma	intained as part of th	ne organization's co	ollection?			Y	es		No
Pai	t IV Escrow and Custodial Arrang		te if the organizatio	n answered "	Yes" on Fo	orm 990, Par	t IV, line	9, or		
	reported an amount on Form 990, Part	t X, line 21.								
1a	Is the organization an agent, trustee, custodia								_	
	on Form 990, Part X?						. L Y	es		No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fol	lowing table:							
							An	nount		
С	Beginning balance					1c				
	Additions during the year					1d				
	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amount on Fo					?	. L Y	es		No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation has been	provided on F	Part XIII					
Pai	t V Endowment Funds. Complete if	the organization and	swered "Yes" on Fo	orm 990, Part	IV, line 10.					
		(a) Current year	(b) Prior year	(c) Two years		Three years b	ack (e)	Four	years b	ack
1a	Beginning of year balance	7,019,953.	4,764,458.	4,255	,137.	3,661,0	28.	2,	436,4	119.
	Contributions	134,593.	1,720,000.	337	,500.	569,0	40.	1,	065,0	000.
С	Net investment earnings, gains, and losses	-1,109,489.	664,945.	278	,188.	120,7	67.		24,1	69.
d	Grants or scholarships									
	Other expenditures for facilities									
	and programs	139,082.	129,450.	106	,367.	95,6	98.		84,5	60.
f	Administrative expenses									
g	End of year balance	5,905,975.	7,019,953.	4,764	,458.	4,255,1	37.	3,	661,0	28.
2	Provide the estimated percentage of the curre	ent year end balance	e (line 1g, column (a	a)) held as:	•		•			
а	Board designated or quasi-endowment	1.9300	%							
b	Permanent endowment ▶ 98.0700	%								
С	Term endowment > 9									
	The percentages on lines 2a, 2b, and 2c shou	ıld equal 100%.								
За	Are there endowment funds not in the posses		tion that are held a	nd administer	ed for the	organization				
	by:					Ü		r	Yes	No
	(i) Unrelated organizations						3	Ba(i)		Х
	(ii) Related organizations							a(ii)		Х
b	If "Yes" on line 3a(ii), are the related organizat							3b		
4	Describe in Part XIII the intended uses of the									
Pai	t VI Land, Buildings, and Equipm									
	Complete if the organization answered		, Part IV, line 11a. S	See Form 990,	Part X, lin	ne 10.				
	Description of property	(a) Cost or ot	her (b) Cost	or other	(c) Accı	umulated	(d)	Book	value	
	2 coonplient of property	basis (investm		(other)		eciation	``'			
1a	Land	,	· ·	4,317.			1.	484	, 31	7.
	Buildings			8,755.	1.82	22,945.	$\frac{-7}{10}$			
	Leasehold improvements		==, ==	,	,	,	_ <i>'</i>		,	
d	Equipment		1.10	8,729.	96	6,292.		142	, 43	7.
	Other			9,817.		5,533.			, 28	
	. Add lines 1a through 1e. (Column (d) must ed			_			12.		,84	

Schedule D (Form 990) 2021

Schedule D (Form 990) 2021 BUZZARDS BAY	COALITION,	INC.)4-2971978 _{Page} ;
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	n Form 990, Part IV, line		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" of		11d. See Form 990, Part X, line 15.	
	escription		(b) Book value
(1) CONSERVATION PROPERTIES			13,879,311
(2) CONSTRUCTION IN PROCESS			519,879
(3)	4		
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	451		14 200 100
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)		14,399,190
Part X Other Liabilities.	on Farma 000. Dark IV. line	11 av 116 Can Farra 000 Port V line	.05
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	The or Tit. See Form 990, Part X, line	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			1

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII... X

Schedule D (Form 990) 2021

(5) (6) (7) (8)

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information.

c Add lines 4a and 4b

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

PART II, LINE 5:

BBC CONDUCTS AT LEAST ONE MONITORING VISIT PER YEAR ON EACH EASEMENT PROPERTY. BBC STAFF REVIEWS THE MEMORANDUM OF UNDERSTANDING (MOU) IF AN EASEMENT IS CO-HELD WITH ANOTHER ENTITY. BBC COMPARES THE CURRENT PROPERTY CONDITIONS WITH THE WRITTEN OBSERVATIONS AND PHOTOS FROM THE PREVIOUS MONITORING VISIT AND WILL MAKE SPECIAL NOTE OF ANY MAJOR NATURAL OR MAN-MADE CHANGES. BBC RECORDS ALL INFORMATION AND OBSERVATIONS NECESSARY FOR MONITORING REPORT IN FIELD NOTES. IF A VIOLATION IS FOUND ON THE PROPERTY, THE OWNER AND OTHER EASEMENT HOLDER WILL BE NOTIFIED IN WRITING IMMEDIATELY REGARDING THE NATURE OF THE VIOLATION AND ANY CORRECTIVE ACTION NEEDS TO TAKE PLACE.

Schedule D (Form 990) 2021

PART II, LINE 9:

ALTHOUGH CONSERVATION RESTRICTIONS ARE REAL PROPERTY RIGHTS, THEY POSSESS

LITTLE OR NO MARKET VALUE DUE TO THE RESALE MARKET THAT IS LIMITED TO

OTHER CONSERVATION ENTITIES. BECAUSE OF THE LIMITED MARKET AND DUE TO THE

OBLIGATIONS INHERENT IN CONSERVATION RESTRICTION OWNERSHIP, THE

ORGANIZATION CONSERVATION RESTRICTION HOLDINGS ARE NOT REFLECTED IN THE

ACCOMPANYING COMBINED FINANCIAL STATEMENTS AS EITHER ASSETS OR

LIABILITIES. THE COST TO ACQUIRE A CONSERVATION RESTRICTION IS REFLECTED

AS AN EXPENSE.

PART V, LINE 4:

TO SUPPORT THE OPERATIONS AND PROGRAMS OF THE BUZZARDS BAY COALITION.

PART X, LINE 2:

THE ORGANIZATION ACCOUNTS FOR UNCERTAINTY IN INCOME TAXES IN ACCORDANCE
WITH ASC TOPIC, INCOME TAXES. THIS STANDARD CLARIFIES THE ACCOUNTING FOR
UNCERTAINTY IN TAX POSITIONS AND PRESCRIBES A RECOGNITION THRESHOLD AND
MEASUREMENT ATTRIBUTE FOR THE COMBINED FINANCIAL STATEMENTS REGARDING A
TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. THE
ORGANIZATION HAS DETERMINED THAT THERE ARE NO UNCERTAIN TAX POSITIONS
WHICH QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE COMBINED
FINANCIAL STATEMENTS AT SEPTEMBER 30, 2022. BBC'S INFORMATION RETURNS ARE
SUBJECT TO EXAMINATION BY THE FEDERAL AND STATE JURISDICTIONS.

SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Name of the organization

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

Open to Public Inspection Employer identification number

BUZZARD	S BAY	COALITION,	INC.			04-2971	978
Part I Fundraising Activities		if the organization ansv	vered "\	es" o	n Form 990, Part IV,	line 17. Form 990-E2	I filers are not
required to complete this par 1 Indicate whether the organization rais a Mail solicitations					Check all that apply overnment grants		
a Mail solicitationsb Internet and email solicitations	3			-	nment grants		
c Phone solicitations			al fundr				
d In-person solicitations							
2 a Did the organization have a written of key employees listed in Form 990, P							□ No
b If "Yes," list the 10 highest paid indi	-	•	•		~		
compensated at least \$5,000 by the			Juant to	ugio	monte ander whien		
(i) Name and address of individual or entity (fundraiser)		(ii) Activity	fund have o or con contrib	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
)		
Total				. •			
3 List all states in which the organization or licensing.					s or has been notified	d it is exempt from re	egistration
IIIA For Denominado De desde a A. M.		- Instruction - Co. F	- 000	. 000		Ochodi	O (Farm 000) 0004
LHA For Paperwork Reduction Act Not	ice, see th	e mistructions for Forn	ı 33U 0	99U-	E L .	Schedule	G (Form 990) 2021

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

		of fundraising event contributions and gr			events with gross receip	ts greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			RIDE	SWIM	3	(add col. (a) through
ē			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	468,003.	188,426.	88,671.	745,100.
	2	Less: Contributions	439,550.	183,621.	0.	623,171.
	3	Gross income (line 1 minus line 2)	28,453.	4,805.	88,671.	121,929.
	4	Cash prizes				
	5	Noncash prizes	1,750.	3,621.	203.	5,574.
Direct Expenses	6	Rent/facility costs	2,298.	1,139.	4,350.	7,787.
irect E	7	7 Food and beverages	2,298.	4,644.	12,144.	19,086.
	8	Entertainment	500.		00.550	500.
	9	Other direct expenses	52,677.	24,297.	20,573.	97,547.
	10		(/			130,494. -8,565.
Pa		Net income summary. Subtract line 10 from li Gaming. Complete if the organization				-0,303.
1 4		\$15,000 on Form 990-EZ, line 6a.	answered fes on Forn	1990, Part IV, line 19, 01	reported more than	
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
	_	dioss revenue				
ses	2	Cash prizes				
t Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes % No	Yes % No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		>	
9	Ent	ter the state(s) in which the organization condu	ucts gaming activities:			
		the organization licensed to conduct gaming a	-	states?		Yes No
b	If "	No," explain:				
40						
		ere any of the organization's gaming licenses re Yes," explain:	The state of the s	-	•	Yes No

Schedule G (Form 990) 2021

132082 10-21-21

SCII	ledule G (Form 990) 2021 BUZZARDS BAI COALITION, INC. 04-2	9/1	910	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	└─ No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:			
	The organization's facility	13a		%
	o An outside facility			%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		I	,,,
•	The file half and address of the person with propares the organization organization of garming, special events soons and resolution			
	Name ▶			
	Address >			
	- Address P			
150	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
IJa	a Does the organization have a contract with a till diparty from whom the organization receives gaining revenue?	. —	103	110
	a If "Vec " enter the amount of gaming revenue received by the argenization.			
L	of remaining representation of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party \$			
C	If "Yes," enter name and address of the third party:			
	Name			
	Address >			
16	Gaming manager information:			
	Name			
	Gaming manager compensation ▶ \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
_	vetain the state gaming licenses		Yes	☐ No
h	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	•		
~	organization's own exempt activities during the tax year > \$			
Pa	Int IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	rt III li	200	9h 10h
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	, c , , , , ,	103 0,	JD, 10D,
	13b, 13c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			

SCHEDULE J (Form 990)

Compensation Information

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

Compensated Employees

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

BUZZARDS BAY COALITION, INC. **Employer identification number** 04 - 2971978

	·		Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
	Receive a severance payment or change-of-control payment?	4a		X
	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			v
_	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	_		v
_	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	_		
	Regulations section 53 4958-6(c)?	9	1	ı

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

Schedule J (Form 990) 2021

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

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

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

		(B) Breakdown of W	J-2 and/or 1099-MIS compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990	
(1) MARK RASMUSSEN	(i)	237,773.	0.	0.	15,727.	11,781.		0.	
PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.		0.	
(2) BRENDAN ANNETT	(i)	158,257.	0.	0.	12,646.	0.	· ·	0.	
VP WATERSHED PROTECTION	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
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	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

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

SCHEDULE L

Department of the Treasury

Internal Revenue Service

(Form 990)

Transactions With Interested Persons

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open To Public Inspection

Name of the organization Employer identification number BUZZARDS BAY COALITION, INC. 04-2971978 Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only). Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (b) Relationship between disqualified (d) Corrected? (a) Name of disqualified person (c) Description of transaction person and organization Yes No 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Part II Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22 (b) Relationship (d) Loan to or (i) Written (a) Name of (c) Purpose (e) Original (f) Balance due (g) In by board or from the interested person with organization of loan principal amount default? agreement? committee? organization? To From Yes No Yes No Yes No Total **>** \$ Part III **Grants or Assistance Benefiting Interested Persons.** Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (c) Amount of (e) Purpose of (d) Type of (b) Relationship between assistance assistance assistance interested person and the organization

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

Schedule L (Form 990) 2021

Part IV Business Transactions Involv	ing Interested Persons.				
Complete if the organization answered	"Yes" on Form 990, Part IV, line 28a, 2	8b, or 28c.			
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organiz rever	
CHRIS NEILL	MEMBER OF THE BOARD	92,733.	A BOARD MEM	Yes	No X
Part V Supplemental Information. Provide additional information for response.	onses to questions on Schedule L (see	instructions).			
SCH L, PART IV, BUSINESS T	RANSACTIONS INVOLVI	NG INTEREST	ED PERSONS:		
(A) NAME OF PERSON: CHRIS	NEILL				
(B) RELATIONSHIP BETWEEN I	NTERESTED PERSON AN	D ORGANIZAT	ION:		
MEMBER OF THE BOARD OF DIR					
(D) DESCRIPTION OF TRANSAC		R OF THE OR	CANTZATTON		
				miin	
DURING FISCAL YEAR 2022 IS					
ORGANIZATION UTILIZES FOR			PENSES INCU	RRED	
FOR THE YEAR ENDED SEPTEME	ER 30, 2022, WAS \$9	2,733.			

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

➤ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ➤ Attach to Form 990.

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

BUZZARDS BAY COALITION, INC.

Employer identification number 04-2971978

Pai	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu		-	3
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	19	348,654.	FAIR MARKET	VALU	JΕ	
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other	X	1	208,800.	FAIR MARKET	VALU	JE	
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other ()			<u> </u>				
29	Number of Forms 8283 received by the organiz		-					
	for which the organization completed Form 828	33, Part V, [Donee Acknowledg	jement 29			_	
				=		Y	es	No
30a	During the year, did the organization receive by							
	must hold for at least three years from the date							v
	exempt purposes for the entire holding period?	,				30a		X
	If "Yes," describe the arrangement in Part II.				0	3. 3	.,	
31	Does the organization have a gift acceptance p	•	=	•		31 2	X	
32a	Does the organization hire or use third parties of	or related or	rganizations to soli	cit, process, or sell noncash			.,	
	contributions?					32a 2	X	
	If "Yes," describe in Part II.	-1 () *			al a al			
33	If the organization didn't report an amount in co	olumn (c) fo	r a type of propert	y tor which column (a) is che	скеа,			
	describe in Part II.							

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

Schedule M (Form 990) 2021

132142 11-17-21 Schedule M (Form 990) 2021

SCHEDULE O (Form 990)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2021
Open to Public Inspection

Name of the organization

BUZZARDS BAY COALITION, INC.

Employer identification number 04-2971978

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

BUZZARDS BAY AND ITS WATERSHED.

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

MANAGEMENT WORKS WITH THE EXTERNAL AUDITORS TO PREPARE THE FINANCIAL

INFORMATION AND COMPILE THE DISCLOSURES REQUIRED FOR THE FORM 990. UPON

ITS COMPLETION, THE PRESIDENT AND THE TREASURER REVIEW AND APPROVE THE FORM

990. ONCE APPROVED THE RETURN IS PROVIDED TO THE BOARD.

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

THE OFFICERS, DIRECTORS AND KEY EMPLOYEES ARE FORMALLY REQUESTED TO

DISCLOSE ANY CONFLICTS OF INTEREST ANNUALLY AND THEY ARE ASKED TO SIGN A

DISCLOSURE FORM.

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

THE PRESIDENT PROVIDES THE EXECUTIVE COMMITTEE WITH COMPARABLE SALARY DATA
OBTAINED FROM SIMILAR ORGANIZATIONS' 990'S. THE EXECUTIVE COMMITTEE USES
THIS DATA AS PART OF ITS DECISION MAKING PROCESS.

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

GOVERNING DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC VIA THE MASSACHUSETTS
NON PROFIT ANNUAL FILINGS WEBSITE THROUGH THE SECRETARY OF STATE.

FORM 990, PART IX, LINE 11G, OTHER FEES:

CONTRACTUAL SERVICES:

PROGRAM SERVICE EXPENSES

697,624.

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

Schedule O (Form 990) 2021

Name of the organization BUZZARDS BAY COALITION, INC.	Employer identification number 04-2971978
MANAGEMENT AND GENERAL EXPENSES	206,963.
FUNDRAISING EXPENSES	41,809.
TOTAL EXPENSES	946,396.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	946,396.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: LAND CONVEYANCE TO ACHUSNET RIVER RESERVE	-51,235.
FORM 990, PART XII, LINE 2C:	
THERE HAVE BEEN NO CHANGES FROM THE PRIOR YEAR.	
	-

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

➤ Attach to Form 990.

Department of the Treasury Internal Revenue Service

Name of the organization

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

2021
Open to Public Inspection

OMB No. 1545-0047

BUZZARDS BAY COALITION, INC.

Employer identification number 04-2971978

Part I Identification of Disregarded Entities. Compl	ete if the organization answered "Yes	" on Form 990, Part IV, line 3	3.				
(a)	(b)	(c)	(d)	(e)		(f)	
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state of foreign country)			r assets Direct	controlling ntity	9
Part II Identification of Related Tax-Exempt Organizations during the tax year.	zations. Complete if the organization	answered "Yes" on Form 990	0, Part IV, line 34,	because it had one	e or more related tax-ex	empt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	contr ent	g) 512(b)(13) rolled tity?
AGVANAGE DEVEND DEGEDARE THAT OF SELECTION				501(c)(3))		Yes	No
ACUSHNET RIVER RESERVE INC - 27-3510550 114 FRONT STREET							
NEW BEDFORD, MA 02740	LAND PROTECTION	MASSACHUSETTS	501(C)(3)	LINE 12A, I	N/A		х
		<u> </u>	1				

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

panization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related
rg

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	of Diagrams stigneds		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera manag partne	Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	lo

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(k contr ent	i) tion b)(13) rolled :ity?
		country)						Yes	No

Page 3

Yes No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1	During the tax year, did the organization engage in any of the following transactions with on	ne or more re	elated organizations listed	in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		Х
	Gift, grant, or capital contribution to related organization(s)				1b		Х
С	Gift, grant, or capital contribution from related organization(s)				1c		Х
	Loans or loan guarantees to or for related organization(s)				1d		Х
е	Loans or loan guarantees by related organization(s)				1e		Х
f	Dividends from related organization(s)				1f		X
	Sale of assets to related organization(s)				1g		Х
h	Purchase of assets from related organization(s)				1h		Х
i	Exchange of assets with related organization(s)				1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		X
-1	Performance of services or membership or fundraising solicitations for related organization(s	s)			11		Х
m	n Performance of services or membership or fundraising solicitations by related organization(s	s)			1m		Х
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		Х
	Sharing of paid employees with related organization(s)				10	Х	
р	Reimbursement paid to related organization(s) for expenses				1 p		X
q Reimbursement paid by related organization(s) for expenses							
			*				
r	Other transfer of cash or property to related organization(s)				1r	Х	
	Other transfer of cash or property from related organization(s)				1s		X
2	If the answer to any of the above is "Yes," see the instructions for information on who must	complete t	his line, including covered	relationships and transaction thresholds.			
	Name of related organization Trans	(b) saction e (a-s)	(c) Amount involved	(d) Method of determining amount inv	olved		
1) 4	ACUSHNET RIVER RESERVE, INC. F	R	51,235.	FMV			
2)							
3)							
-1							
4)							
-,							
5)							
6)							
	33 11-17-21	66		Schedule I	R (Fori	n 990	2021

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	(e) Are all partners se 501(c)(3) orgs.?	(f)	(g)	(h)	(i)		(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	partners se	Share of	Share of	Disprop	or- Code V-UBI	Ger	eral or	Percentage
of entity		(state or foreign	lexcluded from tax under	501(c)(3) orgs.?	total	end-of-year	allocatio	ns? of Schedule K	-1 pa	tner?	ownership
		country)	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Yes No	income	assets	Yes I	or- e amount in box of Schedule K lo (Form 1065	Ye:	ОИ	
							\vdash				
							+				
-											
							\sqcup				
							+		+	+	
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Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

OMB No. 1545-0047

Form 8868 (Rev. 1-2022)

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Taxpayer identification number (TIN) Type or Name of exempt organization or other filer, see instructions. print 04 - 2971978BUZZARDS BAY COALITION, INC. File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 114 FRONT STREET return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. 02740 NEW BEDFORD, MA Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ 01 Form 1041-A 80 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) THE ORGANIZATION NEW BEDFORD, MA 02740 The books are in the care of ► 114 FRONT STREET Telephone No. ► 508-999-6363 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this 」. If it is for part of the group, check this box ▶ 🔛 and attach a list with the names and TINs of all members the extension is for. AUGUST 15, 2023 I request an automatic 6-month extension of time until , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► calendar year ► X tax year beginning OCT 1, 2021 , and ending SEP 30, 2022 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return L Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. За **b** If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment

123841 01-12-22

instructions.

LHA

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