# **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 the	e 2021 calend	dar year, or tax year beginning	01/01/2021	and ending	12/3	1/2021		
В	Check it	f applicable:	C Name of organization GREEN M	OUNTAIN CONSERV	ANCY INCORPORA	ATED	D Empl	loyer identification r	number
	Address	change	Doing business as					27-0296118	
$\exists$	Name c	•	Number and street (or P.O. box if	mail is not delivered to str	eet address)	Room/suite	<b>F</b> Telen	phone number	
$\exists$		•	POB 301	Than to thot donvoide to ou		110011/Julio	<b>-</b> 10.0p	802-257-0012	
$\vdash$	Initial re			untur and ZID or foreign r	antal anda			002-237-0012	
		urn/terminated	City or town, state or province, co	untry, and ZIP or foreign p	oosiai code		• • • • • • • • • • • • • • • • • • • •	- · i t	040 440
Н		ed return	West Dummerston, VT 05357						313,142
Ш	Applicat	tion pending	F Name and address of principal office		and	1		<u>=</u>	s 🗹 No
_			POB 301, West Dummerston,					tes included?  Yes	s   No
<u></u>		mpt status:	501(c)(3) 501(c) (	) ◀ (insert no.)	4947(a)(1) or 527			See instructions.	
			nountainconservancy.org			. ,		n number 🕨	
_			Corporation Trust Associat	ion	L Year of for	mation: 2008	M State	e of legal domicile:	VT
Р	art I	Summa	-						
	1	Briefly des	cribe the organization's missi	on or most significa	nt activities: To co	onserve signifi	cant wildl	ands in southeas	tern
Governance		Vermont.							
naı									
Ver	2		box $ ightharpoonup$ if the organization $\mathfrak c$	·			1	f its net assets.	
ဗိ	3	Number of	voting members of the gover	ning body (Part VI, I	ine 1a)		. 3		11
	4	Number of	independent voting members	s of the governing be	ody (Part VI, line 1	b)	. 4		8
ties	5	Total numb	per of individuals employed in	calendar year 2021	(Part V, line 2a)		. 5		0
Activities &	6	Total numb	oer of volunteers (estimate if n	ecessary)			. 6		20
Ac	7a	Total unrel	ated business revenue from F	Part VIII, column (C),	line 12		. 7a		0
	b	Net unrelat	ted business taxable income t	from Form 990-T, Pa	art I, line 11		. 7b		0
				•	•	Prior Y		Current Yea	ar
Revenue	8	Contribution	ons and grants (Part VIII, line 1	h)			201,182		310,692
	9		ervice revenue (Part VIII, line 2				0		0
š	10		t income (Part VIII, column (A)				416		1,959
ď	11		nue (Part VIII, column (A), line	•			0		491
	12		nue—add lines 8 through 11 (m		•		201,598		313,142
	13		d similar amounts paid (Part IX				0		0
	14		aid to or for members (Part IX		•		0		0
	15	=	ther compensation, employee b				1,172		10,130
Expenses	16a		al fundraising fees (Part IX, co	•			1,172		0
en	_		raising expenses (Part IX, colu						-
X	b   17		enses (Part IX, column (A), line		1,069		40.400		74.050
	18	•			•		13,103		74,853
			nses. Add lines 13–17 (must e	•			14,275		84,983
	19	Revenue is	ess expenses. Subtract line 18	s from line 12		Danimaia a at 0	187,323		228,159
Net Assets or Fund Balances	00	T-4-1	to (Doub V. Broad C)			Beginning of C			
sse	20		ts (Part X, line 16)				402,003		630,162
let A	21		ties (Part X, line 26)				0		0
_			or fund balances. Subtract lir	ne 21 from line 20			402,003		630,162
	art II		re Block						
			<ul> <li>I declare that I have examined this reference.</li> <li>Declaration of preparer (other than example).</li> </ul>					my knowledge and b	oelief, it is
	-,	1 k							
e:		<u> </u>	- SINDETLE				5-16-22		
Si	-	Signati	ure of officer			D	ate		
He	ere		ard Anthes, Treasurer						
		1,	or print name and title		1				
Pa	id	Print/Type	e preparer's name	Preparer's signature		Date	Check	_	
	epare	er					self-em	ployed	
	e On	Eirm'o nor	me ►			Fir	m's EIN ▶		
_		Firm's add	dress ▶			Ph	one no.		
Ma	y the II	RS discuss	this return with the preparer s	hown above? See ir	nstructions			🗌 Yes	☐ No

Part			Part III
1	Briefly describe the organization's mis		<u>_</u>
	,		nificant forest lands in southern Vermont. See the
	full Mission Statement at GreenMountai	nConservancy.org.	
2	Did the organization undertake any significant prior Form 990 or 990-EZ?		
	If "Yes," describe these new services	on Schedule O.	
3	Did the organization cease conduct services?		
	If "Yes," describe these changes on S		00
4	=		its three largest program services, as measured by
			ort the amount of grants and allocations to others,
	the total expenses, and revenue, if any	y, for each program service reported.	
4a	(Code: ) (Expenses \$	53,587 including grants of \$	<b>0</b> ) (Revenue \$ <b>0</b> )
			e Preserve, in December 2019. Phase II of Deer
	Run Nature Preserve: In 2020 and 2021,	Green Mountain Conservancy raised fu	nds to purchase additional land for Deer Run
	Nature Preserve. 626 acres were purcha	sed in June 2021. Deer Run Nature Pres	serve currently includes 913 acres in Brookline,
	Dummerston and Newfane Vermont.		
4b	(Code:) (Expenses \$	21,020 including grants of \$	0 ) (Revenue \$ 21,313 )
			rvision of a GMC Board members, community
			peaver wetland in Deer Run Nature Preserve. Native
	willow and alder were planted after clea	ring the invasive glossy buckthorn.	
	(O I ) (E )		- \ /D
4c		6,234 including grants of \$	0 ) (Revenue \$0 )
	Biodiversity Inventory of Deer Run Natu	ire Preserve, mapping and trail maintena	ance.
<b>/</b> /	Other program convices (Describe on 1	Schedule ()	
4d	Other program services (Describe on S (Expenses \$ 0 including		10 ¢
	` '	grants of \$ 0 ) (Revenue	ue \$ 0)
4e	Total program service expenses ▶	80,841	

b

21

orm 99	90 (2021)		F	age
Part	IV Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
•	complete Schedule A	1	<b>'</b>	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," complete Schedule C, Part I	3		~
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		~
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		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		,
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		,
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? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		,
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V </i>	10	~	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		,
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		,
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		,
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> 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)? <i>If "Yes," complete Schedule D, Part X</i>	11e		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		,
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		-
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			
15	foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		~
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		~
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		,
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		,
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		,
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		,
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~

If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

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 . . . . .

20b

Part l	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_
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		~
24a	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		_
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		_
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? <i>If "Yes," complete Schedule L, Part II</i>	26		~
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		,
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		,
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		1
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		_
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29	~	~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		,
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		,
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		_
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	~	
Part				
		•	Yes	No
1a b c	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
J	reportable gaming (gambling) with backup withholding rules for reportable payments to verdors and	10		

Part '	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 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
	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		,
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
_	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
-	required to file Form 8282?	7с		
	If "Yes," indicate the number of Forms 8282 filed during the year	_		
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h		
Ü	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	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.	46		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
J	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> .	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		1
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
	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			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

Page 5

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. Section 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 . . . 1a 11 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. Enter the number of voting members included on line 1a, above, who are independent . 1b 8 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 V 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 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b 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 . . . . . Section 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 If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **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 ~ Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 Did the organization have a written document retention and destruction policy? 14 14 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? The organization's CEO, Executive Director, or top management official . . . . . . . . 15a Other officers or key employees of the organization . . . . . . . . . . . . 15b 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 16a v b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ ∨T 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ✓ Own website ✓ Upon request Other (explain on Schedule O) ✓ Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶ Edward Anthes, (802)257-0012

Part VI

# 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.

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

☐ Check this box if neither the organization no	r any relate	d org	aniz	atic	n c	ompe	nsa	ated any current	officer, director,	or trustee.
		(C)								
(A)	(B)	(do r	Pos do not check				one	(D)	(E)	(F)
Name and title	Average hours	box,	ox, unless person is both an fficer and a director/trustee)					Reportable compensation	Reportable compensation	Estimated amount of other
	per week							from the	from related	compensation
	(list any hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	a digh	Former	organization (W-2/ 1099-MISC/	organizations (W-2/ 1099-MISC/	from the organization and
	related	idua ecto	utio	9	mp	est c	ब्	1099-NEC)	1099-NEC)	related organizations
	organizations below	Y =	nal t		loye	Ömp				
	dotted line)	stee	rust		Ф	ens				
			8			Highest compensated employee				
Daniel Dubie	3.00									
Director	0.00	~						5,365	0	0
Melissa Lee	5.00									
Co-President Co-Pr	0.00	~		~				4,765	0	0
Mary Ellen Copeland	10.00									
Co-President Co-President	0.00	~		~				0	0	0
Sam Farwell	4.00									
Vice-President	0.00	~		~				0	0	0
Jennifer Ramstetter	3.00	_								
Vice President	0.00	~		~				0	0	0
Jenifer Ambler	2.00			١,						
Secretary	0.00	~		~				0	0	0
Edward Anthes	6.00			,						
Treasurer Page 1   Pa	0.00	-		·				0	0	0
Roger Haydock Director	9.50	_						0	0	
Cindy Levine	4.00							U	U	0
Director	0.00	-						0	0	0
Patti Smith	1.00							•		
Director	0.00	~						0	0	0
Alex Wilson	1.50									
Director	0.00	~						0	0	0
		-								
			_							
	+	-								

Part	VII Section A. Officers, Directors,	Trustees,	Key	Emp	plo	yee	s, an	d F	lighest Compe	nsated E	mplo	yees (c	continu	ıed)
					•	C)								
	(A)	(B)	(do n	ot ob		ition	o than (	ana	(D)	(E)			(F)	
	Name and title	Average	,				e than o is both		Reportable	Reporta		1	ted amou	ınt
		hours per week	office	er and	_	lirect	or/trust	tee)	compensation from the	compens from rela		1	other Densation	1
		(list any	or c	Inst	Officer	Key	Hig	For	organization (W-2/	organization	ns (W-2/		om the	ų.
		hours for	Individual trustee or director	ituti	cer	Key employee	hest	Former	1099-MISC/	1099-MI			zation an	
		related organizations	of all	ona		plo	ee cor		1099-NEC)	1099-N	EC)	related c	organizati	ons
		below	rust	숩		yee	npe							
		dotted line)	ee	Institutional trustee			Highest compensated employee							
				Ü			ed							
-41	Outstatel							_						
1b	Subtotal		 	•	•				10,130		0			0
c d	Total (add lines 1b and 1c)			•	•	•			10 100					
	Total (add lines 1b and 1c) Total number of individuals (including but	t not limited	to th		· lict	ted	ahove	2) W	10,130	e than \$10	0 000 000	of		0
_	reportable compensation from the organi		10 11	1030	, 1131	icu	above	<i>5)</i> vv	no received mor	e man y re	50,000	Oi		
									U				Yes	No
3	Did the organization list any former of	officer dire	ector	tru	iste	e k	ev e	mp	lovee or highes	st compe	nsated		100	
	employee on line 1a? If "Yes," complete							p		, , ,	, ,	3		~
4	For any individual listed on line 1a, is the							n a	nd other compe	nsation fro	om the			
-	organization and related organizations													
	individual											4		~
5	Did any person listed on line 1a receive of	or accrue co	ompe	nsat	tion	fro	m any	/ un	related organiza	tion or ind	ividual			
	for services rendered to the organization											5		~
Secti	on B. Independent Contractors													
1	Complete this table for your five high	nest compo	ensat	ed	inde	epei	ndent	CC	ontractors that r	eceived r	nore	than \$1	00,000	of
	compensation from the organization. Rep	ort compen	satio	n for	r the	e ca	lenda	r ye	ar ending with or	within the	orgar	nization'	s tax ye	∍ar.
	(A)								(B)			(C)		
	Name and business add	Iress							Description of serv	vices		Compens	ation	
None														
		<u> </u>												
2	Total number of independent contractor							o th	nose listed abov	e) who				
	received more than \$100,000 of compens	ation from	the or	gan	izat	ion	<b>•</b>		0					

Page 8

# Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	se or note to ar	ny line in this Pa	rt VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts,	1a	Federated campaig	ns .		1a	0				
and	b	Membership dues			1b	0				
င်္ခ ဧ	С	Fundraising events			1c	0				
rs,	d	Related organization	ns .		1d	0				
ia gi	е	Government grants			1e	150,000				
ns,	f	All other contribution				Í				
tio er (		and similar amounts no	ot inclu	uded above	1f	160,692				
혈된	g	Noncash contribution				Í				
Contributions, Gifts, Grants, and Other Similar Amounts		lines 1a-1f			1g	\$ 30,000				
Contributions, Gifts, Grants, and Other Similar Amounts	h	Total. Add lines 1a-	-1f .				310,692			
						Business Code				
Ce	2a									
e Z	b									
s I	С									
gram Ser Revenue	d									
ي هر	е									
Program Service Revenue	f	All other program se					0	0	0	0
	g	Total. Add lines 2a-	-2f .			•	0			
	3	Investment income	(incl	uding divi	dends	s, interest, and				
		other similar amoun	ts) .			•	1,959	1,959	0	0
	4	Income from investr	nent d	of tax-exem	npt bo	ond proceeds ►	0	0	0	0
	5	Royalties				🕨	491	491	0	0
				(i) Real		(ii) Personal				
	6a	Gross rents	6a		0	0				
	b	Less: rental expenses	6b		0	0				
	С	Rental income or (loss)	6с		0	0				
	d	Net rental income o	r (los	s)		🕨	0	0	0	0
	7a	Gross amount from		(i) Securit	ies	(ii) Other				
		sales of assets								
		other than inventory	7a		0	0				
ě	b	Less: cost or other basis								
Revenue		and sales expenses .	7b		0	0				
ě		Gain or (loss)	7с		0	0				
	d	Net gain or (loss)				<u> </u>	0	0	0	0
Other	8a	Gross income from		ndraising						
0		events (not including		0						
		of contributions rep								
		1c). See Part IV, line			8a	0				
	b	Less: direct expens			8b	0				
	С	Net income or (loss)			g eve	nts ▶	0		0	0
	9a	Gross income f								
	_	activities. See Part I			9a	0				
		Less: direct expens			9b	0				
		Net income or (loss)			CTIVITIE	es <b>&gt;</b>	0	0	0	0
	iua	Gross sales of ir returns and allowan		=	40					
					10a	0				
		Less: cost of goods			10b			_		
	С	Net income or (loss)	irom	sales of in	vento		0	0	0	0
sno	44					Business Code				
Jec ue	11a									
Miscellaneous Revenue	b									
Re	c C	All other reverse								
Σ	d	All other revenue			-		_			
	e	Total royanua Soo			•	<u> </u>	0	0.450		
	12	Total revenue. See	mstr	actions .		<u> –  </u>	313,142	2,450	0	0

# Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).		
Check if Schedule O contains a response or note to any line in this Part IX	. [	丁

	Check if Concadic C contains a response	of floto to diffy find	in this raiting.		
	t include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to domestic organizations				
_	and domestic governments. See Part IV, line 21 .	0	0		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
2		0	0		
3	Grants and other assistance to foreign organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16	0	0		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	10,130	10,130	0	0
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	0	0	0	0
8	Pension plan accruals and contributions (include		,	•	
	section 401(k) and 403(b) employer contributions)	0	0	0	0
9	Other employee benefits	0	0	0	0
10	Payroll taxes	0	0	0	0
11	Fees for services (nonemployees):				
а	Management	0	0	0	0
b	Legal	6,040	6,040	0	0
С	Accounting	41	0	41	0
d	Lobbying	0	0	0	0
e	Professional fundraising services. See Part IV, line 17	0			0
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column	0	0	0	0
9	(A), amount, list line 11g expenses on Schedule O.) .	0	0	0	0
12	Advertising and promotion	1,437	635	0	802
13	Office expenses	3,449	200	2,982	267
14	Information technology	0	0	0	0
15	Royalties	0	0	0	0
16	Occupancy	6,876	6,876	0	0
17	Travel	0	0	0	0
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings .	0	0	0	0
20	Interest	0	0	0	0
21	Payments to affiliates	0	0	0	0
22 23	Depreciation, depletion, and amortization .  Insurance	0	0	0	0
23 24	Other expenses. Itemize expenses not covered	U	U	U	<u>U</u>
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а	Trail maintenance	2,334	2,334	0	0
b	Use Value Appraisal Costs	544	544	0	0
С	Invasive plant removal	16,011	16,011	0	0
d	Land purchase expenses	38,071	38,071	0	0
е	All other expenses	50	0	50	0
25	Total functional expenses. Add lines 1 through 24e	84,983	80,841	3,073	1,069
26	<b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				
					E 000 (0004)

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	art X		🔲
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	0	1	0
	2	Savings and temporary cash investments	182,912	2	47,390
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	_	controlled entity or family member of any of these persons	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$ ), and persons described in section $4958(c)(3)(B)$ .	0	6	0
ts	7	Notes and loans receivable, net	0	7	0
Assets	8	Inventories for sale or use	0	8	0
As	9	Prepaid expenses and deferred charges	10,000	9	0
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 567,500			
	b	Less: accumulated depreciation 10b 0	200,000	10c	567,500
	11	Investments—publicly traded securities	8,641		14,822
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	450	15	450
	16	Total assets. Add lines 1 through 15 (must equal line 33)	402,003		630,162
	17	Accounts payable and accrued expenses	0		0
	18	Grants payable	0	18	0
	19	Deferred revenue	0		0
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0		0
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			·
abi		controlled entity or family member of any of these persons	0	22	0
Ë	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	0		0
	26	Total liabilities. Add lines 17 through 25	0	26	0
ces		Organizations that follow FASB ASC 958, check here ▶   and complete lines 27, 28, 32, and 33.			
<u>a</u>	27	Net assets without donor restrictions	387,328	27	630,061
ñ	28	Net assets with donor restrictions	14,675		101
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
Ţ.	32	Total net assets or fund balances	402,003		630,162
Š	33	Total liabilities and net assets/fund balances	402,003		630,162

Part	XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)		313	3,142
2	Total expenses (must equal Part IX, column (A), line 25)		84	4,983
3	Revenue less expenses. Subtract line 2 from line 1		228	B,159
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4		402	2,003
5	Net unrealized gains (losses) on investments			
6	Donated services and use of facilities			
7	Investment expenses			0
8	Prior period adjustments			0
9	Other changes in net assets or fund balances (explain on Schedule O)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	32, column (B))		630	0,162
Part	XII Financial Statements and Reporting			_
	Check if Schedule O contains a response or note to any line in this Part XII			Ц
			Yes	No
1	Accounting method used to prepare the Form 990:  Cash  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		_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis	01-		
b	Were the organization's financial statements audited by an independent accountant?	2b		<u> </u>
	separate basis, consolidated basis, or both:			
С	Separate basis Consolidated basis Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
C	the audit, review, or compilation of its financial statements and selection of an independent accountant? .	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on	20		
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the			
Ju	Single Audit Act and OMB Circular A-133?	3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	Ju		
-	required 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 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

OMB No. 1545-0047

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.

Open to Public Inspection

Name of the organization **Employer identification number GREEN MOUNTAIN CONSERVANCY INCORPORATED** 27-0296118 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 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). 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.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 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 331/3% 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 33½% 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.) 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 12a, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а 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. 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. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, 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) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (iii) Type of organization (i) Name of supported organization (ii) EIN (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

**Total** 

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.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ **(b)** 2018 (a) 2017 (c) 2019 (d) 2020 (e) 2021 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 6,600 7,000 201,182 238,299 310,692 763,773 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . The value of services or facilities 3 furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 3. . . . 4 6.600 7.000 201,182 310,692 238,299 763,773 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) . . . . 70,000 **Public support.** Subtract line 5 from line 4 693,773 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2017 **(b)** 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total 7 Amounts from line 4 . . . . . . 6,600 7,000 238,299 310,692 201,182 763,773 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . 0 110 416 2,450 2,976 Net income from unrelated business 9 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.) . . . . . . . **Total support.** Add lines 7 through 10 11 766,749 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage 14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)) . . . . . 90.48 % Public support percentage from 2020 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 331/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . . 331/3% support test-2020. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

# 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 falls to quality	under the te	sis listed bei	ow, piease co	implete Fart	11.)	
	on A. Public Support		1				
Calen	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
•	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
Ū	furnished by a governmental unit to the						
	organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
ı a	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						
_	· · · · · · · · · · · · · · ·						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
0 1:	line 6.)						
	on B. Total Support	/ ) 0047	# N 0040	( ) 0040	( 1) 0000	( ) 0004	(n =
	dar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</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						
С	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.)						
14	First 5 years. If the Form 990 is for the	organization'	s first, second	, third, fourth,	or fifth tax ye	ar as a section	n 501(c)(3)
	organization, check this box and stop her	·е					🕨 🗆
Secti	on C. Computation of Public Suppor	t Percentag	ie				
15	Public support percentage for 2021 (line 8	B, column (f), c	divided by line	13, column (f))		15	%
16	Public support percentage from 2020 Sch		•			16	%
Secti	on D. Computation of Investment Inc						
17	Investment income percentage for 2021 (I	ine 10c, colur	mn (f), divided b	oy line 13, colu	mn (f))	17	%
18	Investment income percentage from 2020			-		18	%
19a	331/3% support tests-2021. If the organi					ore than 331/3	
	17 is not more than 331/3%, check this box a						
b	331/3% support tests—2020. If the organize	_	_	-		_	
-	line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this b						
20	Private foundation If the organization did	_	=	*	-	-	_

#### 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

Cu	on A. All Supporting Organizations				
			Yes	No	
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1			
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	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.	3a			
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 <b>Part VI</b> when and how the organization made the determination.	3b			
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c			
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.	4a			
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b			
С	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 <b>Part VI</b> 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.	4c			
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 <b>Part VI</b> , 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>L</b>		5a			
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b			
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с			
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? <i>If "Yes," provide detail in Part VI.</i>	6			
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).	7			
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 <b>Part VI</b> .	8			
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 <b>Part VI.</b>	9a			
С	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? <i>If "Yes," provide detail in Part VI.</i>	9b 9c			
10a		90			
	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.)	10a 10b			

Schedule A (Form 990 or 990-EZ) 2021

Part	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 <b>Part VI.</b>	11c		
Secti	on 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 <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the 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 <b>Part VI</b> 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 <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Sacti	on E. Type III Functionally Integrated Supporting Organizations	<u> </u>		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	netru	otions	-1
a b c	<ul> <li>☐ The organization satisfied the Activities Test. Complete line 2 below.</li> <li>☐ The organization is the parent of each of its supported organizations. Complete line 3 below.</li> <li>☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity.</li> </ul>			
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 <b>Part VI identify those supported organizations and explain</b> 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.	<b>2</b> a		
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 <b>Part VI</b> 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 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below</i> .  Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in <b>Part VI</b> the role played by the organization in this regard.	3h		

Part	Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations				
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ						
Sect	ion A—Adjusted Net Income		(A) Prior Year (B) Curre (optio				
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	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):						
2	Acquisition indebtedness applicable to non-exempt-use assets	2					
3	Subtract line 2 from line 1d.	3					
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4					
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
6	Multiply line 5 by 0.035.	6					
7	Recoveries of prior-year distributions	7					
8	Minimum Asset Amount (add line 7 to line 6)	8					
Sect	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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6					
7	☐ Check here if the current year is the organization's first as a non-functional		ntegrated Type III suppo	orting organization			
,	(see instructions).	any I	megrated Type III suppo	nung organization			

Part	V Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continue	d)	
Sect	ion D-Distributions				Current Year
1 2	Amounts paid to supported organizations to accomplish a Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity		orted	2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required-	-provide details in <b>Part</b>	VI)	5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	sponsive		
				8	
10	Distributable amount for 2021 from Section C, line 6			9 10	
	Line 8 amount divided by line 9 amount  (i)  Excess Distributions  (ii)  Underdistribution  Pre-2021				(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.				
3	Excess distributions carryover, if any, to 2021				
а	From 2016				
b	From 2017				
С	From 2018				
d	From 2019				
е	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2021 distributable amount				
i	Carryover from 2016 not applied (see instructions)				
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D, line 7: \$				
a	Applied to underdistributions of prior years			_	
b	Applied to 2021 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2017				
b	Excess from 2018				
С	Excess from 2019				
d	Excess from 2020				
6	Excess from 2021				

Part VI	<b>Supplemental Information.</b> 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 D (Form 990)

**Supplemental Financial Statements** 

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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

GREE	N MOUNTAIN CONSERVANCY INCORPORATED	27-0296118			
Par			s or Accounts.		
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 6.			
		(a) Donor advised 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 a				
	funds are the organization's property, subject to the				
6	Did the organization inform all grantees, donors, ar				
	only for charitable purposes and not for the benefit				
	conferring impermissible private benefit?		· · · · · · □ Yes □ No		
Par	Conservation Easements.				
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 7.			
1	Purpose(s) of conservation easements held by the c	organization (check all that apply).			
	☐ Preservation of land for public use (for example, recreation)	ation or education) $\square$ Preservation of	a historically important land area		
	☐ Protection of natural habitat	☐ Preservation of	a certified historic structure		
	☐ Preservation of open space				
2	Complete lines 2a through 2d if the organization hel	d a qualified conservation contribution	in the form of a conservation		
	easement on the last day of the tax year.		Held at the End of the Tax Year		
а	Total number of conservation easements		. 2a		
b	Total acreage restricted by conservation easements		. 2b		
С	Number of conservation easements on a certified hi				
d	Number of conservation easements included in (				
	historic structure listed in the National Register .		·   2d		
3	Number of conservation easements modified, trans	ferred, released, extinguished, or term	ninated by the organization during the		
	tax year ►				
4	Number of states where property subject to conserv	vation easement is located ►			
5	Does the organization have a written policy reg-	arding the periodic monitoring, insp	ection, handling of		
	violations, and enforcement of the conservation eas	ements it holds?	· · · · · Yes 🗌 No		
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservation easements during the year		
	<b></b>				
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing o	conservation easements during the year		
	<b>▶</b> \$				
8	Does each conservation easement reported on line 2				
	and section 170(h)(4)(B)(ii)?				
9	In Part XIII, describe how the organization reports co				
	balance sheet, and include, if applicable, the text of	9	ncial statements that describes the		
	organization's accounting for conservation easemen				
Part			Other Similar Assets.		
	Complete if the organization answered "				
1a	If the organization elected, as permitted under FAS				
	of art, historical treasures, or other similar assets	• • • • • • • • • • • • • • • • • • • •	•		
	service, provide in Part XIII the text of the footnote t				
b	If the organization elected, as permitted under FAS				
	art, historical treasures, or other similar assets held	•	earch in furtherance of public service,		
	provide the following amounts relating to these item				
	(i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X		<b>▶</b> \$		
	(ii) Assets included in Form 990, Part X		• \$		
2	If the organization received or held works of art,	historical treasures, or other similar a	assets for financial gain, provide the		
	following amounts required to be reported under FA	_			
а	Revenue included on Form 990, Part VIII, line 1 . Assets included in Form 990, Part X		<b>&gt;</b> \$		
b	Assets included in Form 990, Part X		<b>&gt;</b> \$		

	le D (Form 990) 2021			_					Page 2
Part									
3	Using the organization's acquisition, a collection items (check all that apply):	ccession, and oth	ner records, che	ck any of th	e follov	ving that make	signifi	cant us	e of its
а	☐ Public exhibition		<b>d</b> Loar	or exchang	ge progr	ram			
b	☐ Scholarly research								
С	☐ Preservation for future generations		_						
4	Provide a description of the organization XIII.	on's collections a	nd explain how	they further	the org	ganization's exe	empt p	urpose	in Par
5	During the year, did the organization s assets to be sold to raise funds rather t							Yes	☐ No
Part	Escrow and Custodial Arran Complete if the organization a		on Form 990	Part IV lin	a 0 or	reported an a	moun	t on F	orm
	990, Part X, line 21.	answered res	on ronn 330,	i aitiv, iiii	e 3, 0i	reported arra	moun	COLLIC	ווווכ
1a	Is the organization an agent, trustee,	custodian or oth	ar intermediany	for contribu	tions or	other accete	ant		
ıa	included on Form 990, Part X?						_	1 <b>V</b>	
								Yes	∐ No
b	If "Yes," explain the arrangement in Pa	rt XIII and comple	te the following	table:					
							Amour	<u>IT</u>	
С	Beginning balance				10	_			
d	Additions during the year				1d	1			
е	Distributions during the year				1e	)			
f	Ending balance				1f	:			
2a	Did the organization include an amount	t on Form 990, Pa	rt X, line 21, for	escrow or c	ustodia	l account liabili	ty? 🗌	Yes	☐ No
b	If "Yes," explain the arrangement in Pa	rt XIII. Check here	if the explanation	on has been	provide	ed on Part XIII			
Par	t V Endowment Funds.								
	Complete if the organization a	answered "Yes"	on Form 990,	Part IV, lin	e 10.				
		(a) Current year	(b) Prior year	(c) Two yea	rs back	(d) Three years ba	ck <b>(e)</b>	Four yea	ırs back
1a	Beginning of year balance	14,675	11,800	)	0		0		0
b	Contributions	32,634	4,184		11,800		0		0
C	Net investment earnings, gains, and	02,001	.,		11,000				
	losses	35	-1,309		0		0		0
d	Grants or scholarships	0	-1,000		0		0		0
e	Other expenditures for facilities and	0		<u>'                                    </u>	U				
·	programs		,		•				•
	· •	0			0		0		0
f	Administrative expenses	0	(	+	0		0		0
g	End of year balance	47,344	14,675	-	11,800		0		0
2	Provide the estimated percentage of the			g, column (a	a)) neid a	as:			
a	Board designated or quasi-endowment		_%						
b		<u>0</u> %							
С	Term endowment ▶ 0 %								
	The percentages on lines 2a, 2b, and 2								
3a	Are there endowment funds not in the organization by:	possession of th	e organization th	nat are held	and ad	ministered for t	the	Ye	s No
	(i) Unrelated organizations						3	a(i)	V
	.,						_	a(ii)	~
b	If "Yes" on line 3a(ii), are the related organizations							3b	+
4	Describe in Part XIII the intended uses							,	
			ii s endowinent	iuiius.					
Part			on Form 000	Dort I\/ Ii-	0 110	200 Form 000	) Do-	مماا ∨	. 10
	Complete if the organization								
	Description of property	(a) Cost or oth	' '	or other basis other)		Accumulated epreciation	(d)	Book va	llue
		(IIIVE-SUITE		•		opi colation			
1a	Land		0	567,500				!	567,500
b	Buildings		0	0		0			0
С	Leasehold improvements		0	0	1	0			0

0

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) .

0

**d** Equipment

**e** Other

0

0

0

Part VII	Investments – Other Securities.	V line 11h Coo E		David V. Lina 10
	Complete if the organization answered "Yes" on Form 990, Part I  (a) Description of security or category	(b) Book value		ethod of valuation:
	(including name of security)	(b) Book value		nd-of-year market value
(1) Financial				
	eld equity interests			
(3) Other				
(B)				
(C)				
(D)				
(E) (F)				
(G)				
(H)				
	mn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶			
Part VIII	Investments—Program Related.			
	Complete if the organization answered "Yes" on Form 990, Part I	V, line 11c. See F	orm 990,	Part X, line 13.
	(a) Description of investment	(b) Book value	(c) M	ethod of valuation:
			Cost or er	nd-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	mn (b) must equal Form 990, Part X, col. (B) line 13.) . ▶			
Part IX	Other Assets.			
T dit ix	Complete if the organization answered "Yes" on Form 990, Part I	V. line 11d. See F	orm 990.	Part X. line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	mn (b) must equal Form 990, Part X, col. (B) line 15.)			
Part X	Other Liabilities.			
raitA	Complete if the organization answered "Yes" on Form 990, Part I	V line 11e or 11f	See For	m 990 Part X
	line 25.	v, IIIIO 110 01 111.	000 1 011	11 000, 1 411 74,
1.	(a) Description of liability			(b) Book value
(1) Federal ir				(,
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 25.)		<b>&gt;</b>	
	r uncertain tax positions. In Part XIII, provide the text of the footnote to the organ			
organization	s liability for uncertain tax positions under FASB ASC 740. Check here if the text	. Or the loothote has b	een provid	leu III Part XIII . ∐

Schedule D (Form 990) 2021 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Part XI Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements . . . 2 Amounts included on line 1 but not on Form 990. Part VIII. line 12: Net unrealized gains (losses) on investments . . . . . Donated services and use of facilities h Recoveries of prior year grants . . . . Other (Describe in Part XIII.) . . . . . . . Add lines 2a through 2d . . . . . . . . 2e 3 3 Subtract line **2e** from line **1** . . . . . Amounts included on Form 990. Part VIII. line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 4b Add lines 4a and 4b 4c Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Part XII Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 Donated services and use of facilities 2a 2b Prior year adjustments Other losses . . . . . . . . . . . . 2c Other (Describe in Part XIII.) . . . . . . . . Add lines 2a through 2d . . . 2e 3 Subtract line 2e from line 1 . . . . . . . . 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 4b Add lines **4a** and **4b** . . . . . . . . . . . 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.). 5 Supplemental Information. 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. Schedule D, Part V, Line 4 - Endowment funds are intended for future land purchases, to pay property taxes, and to generate income.

#### **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.

**GREEN MOUNTAIN CONSERVANCY INCORPORATED** 

Employer identification number

27-0296118

Part	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	Method o			
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							
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	<b>'</b>	1	30,000	estimate			
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 ► ( )	L						
29	Number of Forms 8283 received							
	which the organization completed	FUIII 0203	o, Part V, Donee Acknowled	igement	29	0		
							Yes	No
30a	During the year, did the organizat							
	28, that it must hold for at least the							
	to be used for exempt purposes f		e notating period?			30a		
	If "Yes," describe the arrangemen		stance nelles that we will	on the wayley of and	anatan da sa			
31	Does the organization have a contributions?				onstandard			
20-	***************************************					31	~	
32a	Does the organization hire or use contributions?	-	<del>-</del>					,
						32a		
	If "Yes," describe in Part II.	amount in	column (a) for a time of and	morty for which column (-)	o obookad			
33	If the organization didn't report an describe in Part II.	amount in	column (c) for a type of pro	perty for which column (a) i	ѕ спескеа,			

Schedule M (Form 990) 2021 Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

#### **SCHEDULE 0** (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection

**Employer identification number** 

GREEN MOUNTAIN CONSERVANCY INCORPORATED	27-0296118					
Form 990, Part III, Line 2 - In June, 2021, Green Mountain Conservancy purchased and conserved 626 acre	e to add to the Deer Run Nature					
	o to due to the Deel Hull Hatule					
Preserve. The Preserve now totals 913 acres in Brookline, Dummerston, and Newfane, Vermont.						
Form 990, Part VI, Section A, Line 2 - Mary Ellen Copeland and Ed Anthes are married. Patti Smith is their	daughter.					
Form 990, Part VI, Section B, Line 11b - The 990 is distributed to all Directors for review and comments pr	ior to filing.					
Form 990, Part VI, Section B, Line 12c - Directors are required to notify the Board if any possible conflicts	Form 990, Part VI, Section B, Line 12c - Directors are required to notify the Board if any possible conflicts of interest arise.					
Form 990, Part VI, Section C, Line 19 - Governing documents are available to the public upon request. 990	s are posted on					
greenmountainconservancy.org						
greeninduntamiconservancy.org						