### Form **990**

**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information

A	For t	he 2022 calen	dar year, or tax year begin	ning	, 2022, and end	ing		, 20		
		if applicable:	C		, , , , , , , , , , , , ,		<b>D</b> Employe	r identification	number	
_	$\overline{}$	ddress change	CONNECTICUT FORE	ST & DARK ASSOCI	TATT∩N		06-0	613430		
		ame change	16 MERIDEN RD	DI WIANN ADDOC	ATION		E Telephon			
		-	ROCKFALL, CT 064	81			· ·		722	
	-	itial return	,				(860	) 346-8	133	
		nal return/terminated						۸ .		
	Aı	mended return					<b>G</b> Gross red		2,361,	
	A	pplication pending		officer: CLARE CAIN		` '		for subordinates		X No
			SAME AS C ABOVE			H(D) Are al If "No,	l subordinates i " attach a list. \$	ncluded? See instructions	Yes	No
<u> </u>	Tax-	exempt status:	X 501(c)(3) 501(c) (	) (insert no.)	4947(a)(1) or 527					
J	We	bsite: WW	W.CTWOODLANDS.ORG	3		H(c) Group	exemption nun	nber		
K	Forn	n of organization:	X Corporation Trust	Association Other	L Year of form	ation: 189	5 <b>M</b> Sta	ate of legal dom	icile: CT	
Pa	ırt I	Summar								
	1	Briefly descri	be the organization's missi	on or most significant ac	tivities:THE CONN	ECTICUT	' FOREST	'AND PA	RK	
a			ION (CFPA) PROTEC			'RAILS	AND OPE	N SPACES	FOR	
ü		FUTURE G	ENERATIONS BY CON	NNECTING PEOPLE	TO THE LAND.					
Governance										
ŏ	2	Check this bo		n discontinued its operat				et assets.		
			oting members of the gover					3		19
S	4		dependent voting members					4		18
Activities &	5		of individuals employed in	-	•			5		9
듕	6		of volunteers (estimate if					6 7a		200
¥			ed business revenue from I I business taxable income					7a		0.
	D	ivet uniterated	i business taxable income	IIOIII I OIIII 990-1, Fait i,	IIIIC 11		Prior Year		ırrent Ye	0.
	8	Contributions	and grants (Part VIII, line	1h)			1,155,18			
ne	9		rice revenue (Part VIII, line				16,29		1,528,	925.
Revenue	10		ncome (Part VIII, column (A				191,86			287.
Be	11		e (Part VIII, column (A), lir	·			13,75			588.
	12		e – add lines 8 through 11		•		1,377,11		1,678,	
	13		imilar amounts paid (Part I				24,00			056.
	14		to or for members (Part I)						- 7	
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)					617,42	27	684	474.
ses	162		fundraising fees (Part IX, o				011/11		001,	
Expenses	100									
ᄶ	D		sing expenses (Part IX, col		191,800					
	17		ses (Part IX, column (A), lir				531,09			154.
	18		es. Add lines 13-17 (must e				1,172,51		1,306,	
	19	Revenue less	expenses. Subtract line 1	8 from line 12			204,59			145.
3 or							ng of Current		nd of Yea	
set	20		(Part X, line 16)				7,920,43		7,206,	
Net Assets or Fund Balance	21		s (Part X, line 26)				40,76	58.	75,	563.
			fund balances. Subtract li	ne 21 from line 20			7,879,66	62.	7,131,	109.
Pa	ırt II	Signatur	e Block							
Unde	er penal	Ities of perjury, I de	eclare that I have examined this returner (other than officer) is based on	irn, including accompanying sche	dules and statements, and	to the best of n	ny knowledge a	nd belief, it is tr	ue, correct,	and
COIII	picte. D	Т	irer (other than officer) is based on	an information of which preparer	las arry knowledge.					
		Signature of	officer			Date				
Siç He	gn									
не	re	CLARE				INTERI	M EXEC.	DIR.		
			t name and title	Dranavaria aign-t	In		1 1	DTIN		
		, ,	oreparer's name	Preparer's signature	Date		Check	if PTIN		
Pa			r E. KING, CPA	ROBERT E. KING,		3/23	self-employed	P000	83643	
Pre	epar	er Firm's name		ASSOCIATES, CPA	S		_			
US	e Or	ily Firm's addre					Firm's EIN	06-1392		
			WINSTED, CT (				Phone no.		79-021	5
May	y the	IRS discuss th	is return with the preparer	shown above? See instr	uctions			X '	<b>Yes</b>	No

Parl		Statement of Program Service Accomplishments	.7
	D 41.	Check if Schedule O contains a response or note to any line in this Part III	<u>.</u>
1	-	describe the organization's mission:	
		CONNECTICUT FOREST AND PARK ASSOCIATION (CFPA) PROTECTS FORESTS, PARKS, WALKING	_
		LS AND OPEN SPACES FOR FUTURE GENERATIONS BY CONNECTING PEOPLE TO THE LAND. (SEE	
	<u>SCHI</u>	CDULE O FOR FULL MISSION STATEMENT)	
	D: 1 II		_
		e organization undertake any significant program services during the year which were not listed on the prior	
		990 or 990-EZ?	
		," describe these new services on Schedule O.	
		e organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No	
		" describe these changes on Schedule O.	
4	Descri	be the organization's program service accomplishments for each of its three largest program services, as measured by expenses. n 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses,	
	and re	venue, if any, for each program service reported.	
<b>4</b> a	(Code	: ) (Expenses \$ 442,962. including grants of \$ ) (Revenue \$ 10,006.)	-
-14	•	IL STEWARDSHIP - CFPA WORKS WITH VOLUNTEERS TO MAINTAIN THE 825 MILES OF	
		E-BLAZED HIKING TRAILS, AND COORDINATES TRAILS DAY ACTIVITIES STATEWIDE. THERE	_
		E APPROXIMATELY 166 VOLUNTEERS CONTRIBUTING APPROXIMATELY 7,309 HOURS TO ASSIST	_
		ASSOCIATION IN THE PRESERVATION AND UPKEEP OF HIKING TRAILS FOR 2022.	_
	<u>1 nc</u>	ASSOCIATION IN THE FRESERVATION AND OFREEF OF HIRING TRAILS FOR 2022.	_
			_
			_
			_
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			_
			_
			_
	<i>(</i> 0	)	_
4b	(Code	<u> </u>	
		CATION AND PUBLICATIONS - CFPA EDUCATES TEACHERS AND THEIR STUDENTS ON USING THE	_
		OOORS AS A CLASSROOM. CFPA ALSO PUBLISHES THE CONNECTICUT WALK BOOK AND	_
		ECTICUT WOODLANDS QUARTERLY MAGAZINE, AND HOSTS PROGRAM AND EVENT INFORMATION	_
	ONT.	NE AT WWW.CTWOODLANDS.ORG.	_
			_
			_
			_
			_
			_
4c	(Code		
	<u>PUBI</u>	IC POLICY - CFPA WORKS WITH COMMUNITY LEADERS, LEGISLATORS, AND GOVERNMENTAL	
	<b>AGE1</b>	ICIES TO HELP ENSURE STRONG ENVIRONMENTAL LAWS AND SOUND PUBLIC POLICIES IN	
	CON	IECTICUT.	
			_
		·	_
		·	
			-
4d	Other	program services (Describe on Schedule O.)  SEE SCHEDULE O	-
	(Ехре		
		program service expenses 766,314.	_

			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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.	3		Х
4	<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	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7	Х	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i>	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V.	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Х	
b	Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		Х
С	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>	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? <i>If "Yes," complete Schedule D, Part IX</i>	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	Χ	
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)? <i>If "Yes," complete Schedule D, Part X</i>	11f		Х
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Χ	
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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, 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? <i>If</i> "Yes," complete Schedule F, Parts II and IV.	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions.	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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 (2022) CONNECTICUT FOREST & PARK ASSOCIATION Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22	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? <i>If "Yes," complete Schedule J.</i>	23		Х
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 a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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		Χ
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? <i>If "Yes," complete Schedule L, Part l</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? <i>If "Yes," complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		Х
	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		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	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		Χ
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30		Χ
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		Х
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 "Yes," complete Schedule R, Part I.</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
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		Χ
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		Χ
	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	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	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		162	140
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Х	
ВΛΛ	(gambing) withings to prize withers:		Δ 000 (	0000

Form 990 (2022) CONNECTICUT FOREST & PARK ASSOCIATION

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			res	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 9			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		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		Х
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
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	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 any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts 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?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х
	If "Yes," indicate the number of Forms 8282 filed during the year	_		V
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899	7f		Λ
·	as required?	7g		
	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 sponsoring	7h		
Ū	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:			
а	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			
	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 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 12b Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	1 Ja		
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
	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			•-
	excess parachute payment(s) during the year?	15		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.	16		X
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would			
	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
_	·			

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. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year..... 19 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..... 18 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 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 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ Did the organization become aware during the year of a significant diversion of the organization's assets?..... 5 Χ 5 Did the organization have members or stockholders?.....SEE. SCHEDULE . Q ...... Χ 6 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? .. SEE. SCHEDULE. O. ..... 7a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, SEE SCH O stockholders, or persons other than the governing body?..... Χ 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 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..... 9 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 Χ 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 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13....... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... **c** Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe on Schedule O how this was done* ... .SEE .SCHEDULE . O ...... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 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? X a The organization's CEO, Executive Director, or top management official.. SEE. SCHEDULE..Q...... 15a **b** Other officers or key employees of the organization..... 15b X 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 X taxable entity during the year?..... 16a **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 16b organization's exempt status with respect to such arrangements?... Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Another's website X Upon request Own website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records.

ERIC HAMMERLING 16 MERIDEN ROAD ROCKFALL CT 06481 (860)

## 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, box 6 of 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 nor any related organization compensated any current officer, director, or trustee.

		(C)								
(A) Name and title	(B) Average hours per	thar	one i both dire	box, an o ector/	not check more , unless person officer and a r/trustee)			(D)  Reportable compensation from the organization	(E) Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other
	week (list any hours for related	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) ERIC HAMMERLING	40									
E.D./SECRETARY	0	Χ		Χ				123,320.	0.	16,007.
(2) RICHARD CROCE	2									
PRESIDENT	0	X		Χ				0.	0.	0.
(3) KRISTIN CONNELL VICE-PRESIDENT	2	Х		Х				0.	0.	0.
(4) DAVID TERRY	2	Λ		Λ				0.	0.	<u> </u>
VICE PRESIDENT	0	Х		Χ				0.	0.	0.
(5) WILLIAM CORDNER	2	21						0.	0.	<u> </u>
TREASURER	0	Χ		Х				0.	0.	0.
(6) ROBYNE CAMP	1									
DIRECTOR	0	Χ						0.	0.	0.
(7) BETH CRITTON	1									
DIRECTOR	0	Χ						0.	0.	0.
(8) ROBERT DEPTULA	11									
DIRECTOR	0	X						0.	0.	0.
(9) DAVID ELLIS	1									
DIRECTOR	0	X						0.	0.	0.
(10) ALAN HURST	1	.,						0	0	0
DIRECTOR	0	X						0.	0.	0.
(11) SETH HUTTNER DIRECTOR	1	v						0.	0.	0
(12) PETER KNIGHT	1	X						0.	0.	0.
DIRECTOR		Х						0.	0.	0.
(13) MICHAEL PROCTOR	1	21						0.	0.	<u> </u>
DIRECTOR	0	Х						0.	0.	0.
(14) TOM TELLA	1									
DIRECTOR	0	Χ						0.	0.	0.

Par	t VII   Section A. Officers, Directors, Tru	stees, l	Key	Em	ıplo	oye	es,	and	d Highest Com	pensated Emp	loyee	<b>S</b> (conti	nued)
		(B)			(C	•							
	(A) Name and title		rerage (do not check mor box, unless persor officer and a direct veek					n an tee)	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations		<b>(F)</b> ated amo	
		(list any hours for related organiza - tions below dotted line)	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	the o	ensation organizat d related anization	ion d
(15)	JEFFREY WARD FORESTER	2	Х		Х				0.	0.			0.
(16)	MARCUS WARE DIRECTOR	$-\frac{1}{0}$	Х						0.	0.			0.
(17)	LAURA CISNEROS DIRECTOR	$-\frac{1}{0}$	X						0.	0.			0.
(18)	WILLIAM CORDNER DIRECTOR	$-\frac{1}{0}$	Х						0.	0.			0.
(19)	LAURIE GIANNOTTI DIRECTOR	$-\frac{1}{0}$	X						0.	0.			0.
(20)									0.	<u> </u>			
(21)													
(22)													
(23)			-										
(24)			-										
(25)													
1b	Subtotal								123,320.	0.	Į.	16,0	007.
	Total from continuation sheets to Part VII, Section Total (add lines 1b and 1c).								0. 123,320.	0.		16,0	0. 07.
2	Total number of individuals (including but not limited from the organization $\ensuremath{1}$	to those I	isted	abov	ve) v	who	recei	ved	more than \$100,00	0 of reportable comp	ensatio	n	
3	Did the organization list any <b>former</b> officer, direct	tor, truste	e, ke	ev er	nplo	ovee	e, or	high	nest compensated	employee		Yes	No
4	on line 1a? If "Yes,"complete Schedule J for such For any individual listed on line 1a, is the sum of	reportab	le co	mpe	nsa	tion	and	oth	er compensation t	from	. 3		X
	the organization and related organizations greate such individual	r than \$1	50,00	00?	<i>lf "</i> \ 	Yes, 	" cor	nple · · · ·	ete Schedule J for		. 4		X
	Did any person listed on line 1a receive or accrue for services rendered to the organization? If "Yestion B. Independent Contractors	e compen s," comple	isatio e <i>te S</i>	n tro ched	om a dule	any J fo	unre or su	late ch p	ed organization or person	ındıvıdual	. 5		Χ
1	Complete this table for your five highest compens compensation from the organization. Report compensation	sated indesation for	epenothe c	dent alend	cor	ntrad year	ctors endi	tha	t received more the	nan \$100,000 of ganization's tax year			
	(A) Name and business address  (B) Description of services								of services	Compe	<b>C)</b> ensatio	n	
	Total complex of independent of the Control of the		1			:-1	1 -1			Al- a r			
2	Total number of independent contractors (including b \$100,000 of compensation from the organization	ut not limi	ited to	o tho	se I	isted	abo	ve)	wno received more	tnan			

# Form 990 (2022) CONNECTICUT FOREST & PARK ASSOCIATION Part VIII Statement of Revenue

		Check if Schedule O contains a response or note to any	y line in this Part V	III		
			<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants, and Other Similar Amounts	1a b c d e f	Federated campaigns				
and	h	Internation	1,528,029.			
		Business Code	1,320,023.			
Yen		PROGRAMS 900099	27,925.	27,925.		
Program Service Revenue	b c d e					
ogra	f	All other program service revenue				
<u>ç</u>	g		27,925.			
	3 4	Investment income (including dividends, interest, and other similar amounts)	126,427.			126,427.
	5	Royalties				
	b	Less: rental expenses   Gb   Rental income or (loss)   Gc				
	d	Net rental income or (loss)				
	7a	Gross amount from (i) Securities (ii) Other				
	b	sales of assets other than inventory Less: cost or other basis and sales expenses 7b 675, 909.				
	С	Gain or (loss)				
	d	Net gain or (loss)	-19,140.			-19,140.
Other Revenue		Gross income from fundraising events (not including $\frac{1,465}{}$ . of contributions reported on line 1c). See Part IV, line 18 8a 6,766.				
the		Less: direct expenses	4 00.4			4 07 4
0		Gross income from gaming activities.  See Part IV, line 19	4,274.			4,274.
	b	Less: direct expenses 9b				
	С	Net income or (loss) from gaming activities				
		Gross sales of inventory, less returns and allowances 10a 15,322.  Less: cost of goods sold 10b 4,008.				
		Net income or (loss) from sales of inventory	11,314.			11,314.
S		Business Code				
Miscellaneous Revenue	11a b c d					
ᅙᆵ	b					
Re Re	Ч С	All other revenue				
Σ		Total. Add lines 11a-11d				
	12	Total revenue. See instructions	1,678,829.	27,925.	0.	122,875.

#### 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 re	sponse or note to any			
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> 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		,		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	9,056.	9,056.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	139,327.	125,394.	13,933.	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	418,689.	203,377.	106,910.	108,402.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	410,009.	203,311.	100, 910.	100,402.
9	Other employee benefits	85,257.	44,327.	20,677.	20,253.
10	Payroll taxes	41,201.	23,897.	9,064.	8,240.
11	Fees for services (nonemployees):				
а	Management				
b	Legal	2,990.		2,990.	
С	Accounting	8,632.		8,632.	
d	Lobbying	19,440.		19,440.	
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	26,389.		26,389.	
_	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0\$CH. 0 Advertising and promotion	201,665.	162,929.	38,736.	
13	Office expenses	4,809.	2,789.	1,058.	962.
14	Information technology	13,086.	7,590.	2,879.	2,617.
15	Royalties.	13,000.	7,330.	2,013.	2,017.
16	Occupancy	35,728.	20,722.	7,860.	7,146.
17	Travel	29,658.	20,722.	29,658.	7,140.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	23,030.		23,030.	
19 <b>20</b>	Conferences, conventions, and meetings	40,867.	33,920.		6,947.
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	17,553.	10,181.	3,862.	3,510.
23	Insurance	22,910.	10,101.	22,910.	3,310.
24		22,910.		22,910.	
а	LAND EXPENSE	83,410.	83,410.		
b	PRINTING AND PUBLICATIONS	17,870.		17,870.	
С		15,946.	15,946.	= : , • : • •	
d		15,935.	9,242.	3,506.	3,187.
•	All other expenses	56,266.	13,534.	12,196.	30,536.
25	Total functional expenses. Add lines 1 through 24e	1,306,684.	766,314.	348,570.	191,800.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here if following SOP 98-2 (ASC 958-720).				

### Part X Balance Sheet

		Check if Schedule O contains a response or note to	any lin	e in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash — non-interest-bearing			231,674.	1	203,672.
	2	Savings and temporary cash investments		<u>L</u>		2	
	3	Pledges and grants receivable, net				3	491,753.
	4	Accounts receivable, net			37,000.	4	5,052.
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per	er office contrib	er, director, utor, or 35%		5	
	6	Loans and other receivables from other disqualified posection 4958(f)(1)), and persons described in section				6	
	7	Notes and loans receivable, net				7	
G	8	Inventories for sale or use		<u>L</u>	14 705	8	20 004
set	9	Prepaid expenses and deferred charges		<u> -</u>	14,725.	9	30,004.
Assets	-				9,152.	9	7,203.
7		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	851,281.			
	b	Less: accumulated depreciation		618,404.	250,430.	10c	232,877.
	11	Investments — publicly traded securities		<u>-</u>	5,921,934.	11	4,923,749.
	12	Investments — other securities. See Part IV, line 11		<u> </u>		12	
	13	Investments – program-related. See Part IV, line 11.		<u> </u>		13	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	1,455,515.	15	1,312,362.		
	16	Total assets. Add lines 1 through 15 (must equal line		7,920,430.	16	7,206,672.	
	17	Accounts payable and accrued expenses			23,078.	17	33,732.
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		<u> </u>		20	
es	21	Escrow or custodial account liability. Complete Part I		L		21	
Liabilities	22	Loans and other payables to any current or former off key employee, creator or founder, substantial contribu- controlled entity or family member of any of these per	utor, or $\mathfrak{I}$	35% L		22	
	23	Secured mortgages and notes payable to unrelated th	nird part	ies		23	
	24	Unsecured notes and loans payable to unrelated third	parties			24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	es to rela plete Pa	ated third parties, art X of Schedule D.	17,690.	25	41,831.
	26	Total liabilities. Add lines 17 through 25			40,768.	26	75,563.
ces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	•	X			
a	27				4,641,431.	27	4,507,077.
Bal	28	Net assets with donor restrictions		<u> </u>	3,238,231.	28	2,624,032.
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.			3,230,231.		2,024,032.
7	29	Capital stock or trust principal, or current funds		+		29	
ş	30	Paid-in or capital surplus, or land, building, or equipm				30	
8	31	Retained earnings, endowment, accumulated income,				31	
Ä	32	Total net assets or fund balances		<u> </u>	7,879,662.	32	7,131,109.
fet	33	Total liabilities and net assets/fund balances		<u></u>		33	7,131,109.
_	- 33	rotal habilities and net assets/fully balances			7,920,430.	JJ	1,200,012.

**BAA** TEEA0111L 09/01/22 Form **990** (2022)

Par	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)		, 678	3,82	29.			
2	Total expenses (must equal Part IX, column (A), line 25)	1	.,306	6, 68	84.			
3	Revenue less expenses. Subtract line 2 from line 1			2,14				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	-	,879					
5	Net unrealized gains (losses) on investments. 5		-1,083,56					
6	Donated services and use of facilities							
7	7 Investment expenses							
8	Prior period adjustments							
9	Other changes in net assets or fund balances (explain on Schedule O). SEE SCHEDULE O 9		-37	,13	38.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,							
	column (B))							
Par	t XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
			Υ	es	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		Χ			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on separate basis, consolidated basis, or both:  Separate basis  Both consolidated and separate basis	n a						
h	Were the organization's financial statements audited by an independent accountant?		2b	Х				
-	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate							
	basis, consolidated basis, or both:							
	X Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х				
	If the organization changed either its oversight process or selection process during the tax year, explain on 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 Unifor Guidance, 2 C.F.R Part 200, Subpart F?	orm	3a		Х			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit							
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b					
BAA	TEEA0112L 09/01/22	F	orm 9	<b>90</b> (2	2022)			

#### SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public

Inspection

Employer identification number CONNECTICUT FOREST & PARK ASSOCIATION 06-0613430 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 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). 4 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: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 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 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 10 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). 11 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 12 lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. 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) 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 II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations ..... **g** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E) Total

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

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

Sec	tion A. Public Support						
Cale begi	ndar year (or fiscal year nning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	<b>Public support.</b> Subtract line 5 from line 4						
Sec	tion B. Total Support		T	T	T		
	ndar year (or fiscal year nning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						
11	<b>Total support.</b> Add lines 7 through 10						_
12	Gross receipts from related activ	ities, etc. (see in	structions)			12	
	<b>First 5 years.</b> If the Form 990 is organization, check this box and	stop here		, third, fourth, or f	ifth tax year as a	section 501(c)(3)	
Sec	tion C. Computation of Pul Public support percentage for 20	blic Support P	Percentage	. 11   (0			
	Public support percentage for 20 Public support percentage from 3						<u>%</u> %
	<b>33-1/3% support test—2022.</b> If t and <b>stop here.</b> The organization	he organization d	id not check the b	oox on line 13, an	d line 14 is 33-1/3	3% or more, check	
b	33-1/3% support test—2021. If the and stop here. The organization	e organization die	d not check a box	on line 13 or 16a	a, and line 15 is 3	3-1/3% or more, c	heck this box
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	s test, check this	box and stop here	e. Éxplain in Part \	/I how
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the facts-and	meets the facts-a d-circumstances to	ind-circumstances est. The organiza	s test, check this tion qualifies as a	box and <b>stop here</b> publicly supporte	Explain in Part \education	/I how the
18	Private foundation. If the organization	zation did not che	eck a box on line	13, 16a, 16b, 17a ———	, or 17b, check th	is box and see ins	tructions
BAA						Schedule	A (Form 990) 2022

Schedule A (Form 990) 2022

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.)

Sec	tion A. Public Support	,,,	, , , , , , , , , , , , , , , , , , ,	,			
	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include	(4) = 3.0					
	any "unusual grants.")	730,585.	789,288.	1,949,386.	1,155,189.	1,528,029.	6,152,477.
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	104 002	100,938.	72 005	16 204	27 025	323,135.
3	Gross receipts from activities	104,093.	100,938.	73,885.	16,294.	27,925.	323,133.
	that are not an unrelated trade or business under section 513.						0.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 5	834,678.	890,226.	2,023,271.	1,171,483.	1,555,954.	6,475,612.
<b>7</b> a	Amounts included on lines 1, 2, and 3 received from disgualified persons	0.	0.	0.		20,000.	56,814.
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	0.	<u> </u>	0.	36,814.	20,000.	56,814.
	for the year	0.	0.	0.	0.	0.	0.
С	Add lines 7a and 7b	0.	0.	0.	36,814.	20,000.	56,814.
8	<b>Public support.</b> (Subtract line 7c from line 6.)	J.	<u> </u>	<u> </u>	30,011.	20,000.	6,418,798.
Sec	tion B. Total Support	•					•
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	(f) Total
9	Amounts from line 6	834,678.	890,226.	2,023,271.	1,171,483.	1,555,954.	6,475,612.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	82,879.	93,238.	128,635.	138,307.	126,427.	569,486.
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		·				0.
-	Add lines 10a and 10b	82,879.	93,238.	128,635.	138,307.	126,427.	569,486.
"	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on				13,759.	15,588.	29,347.
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).				13,733.	13,300.	0.
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	917,557.			1,323,549.		
	First 5 years. If the Form 990 is organization, check this box and	stop here		third, fourth, or f	ifth tax year as a	section 501(c)(3)	<u> </u>
	tion C. Computation of Pul	•				г	
	Public support percentage for 20	•		• • •	•		90.73 %
	Public support percentage from 2					16	91.60 %
Sec		actment Incom	ne Percentago	е			
	tion D. Computation of Inv						
17	Investment income percentage for	or <b>2022</b> (line 10c,	column (f), divid	-			8.05 %
17 18	Investment income percentage for investment in inv	or <b>2022</b> (line 10c, rom <b>2021</b> Schedul	column (f), divid e A, Part III, line	17		18	7.68 %
17 18 19a	Investment income percentage for Investment income percentage for 33-1/3% support tests—2022. If this not more than 33-1/3%, check	or <b>2022</b> (line 10c, rom <b>2021</b> Schedul the organization di this box and <b>stop</b>	column (f), divide e A, Part III, line d not check the bere. The organ	17box on line 14, ar lization qualifies a	nd line 15 is more as a publicly supp	than 33-1/3%, a orted organization	7.68 % nd line 17
17 18 19a b	Investment income percentage for Investment income percentage for 33-1/3% support tests—2022. If the support tests—2022 is	or <b>2022</b> (line 10c, rom <b>2021</b> Scheduline organization dithis box and <b>stop</b> he organization die, check this box a	column (f), divide A, Part III, line d not check the longer. The organd not check a bond stop here. The	17box on line 14, ar lization qualifies a x on line 14 or lir e organization qu	nd line 15 is more as a publicly supp ne 19a, and line 10 alifies as a public	than 33-1/3%, a orted organization is more than 3. ly supported org	7.68 %  nd line 17  n

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of 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**

			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		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	За		
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.	<b>4</b> a		
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		
5а	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).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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).	7		
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).	8		
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))?	9a		
b	If "Yes," provide detail in <b>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 <b>Part VI.</b>	9a 9b		
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? If "Yes," provide detail in <b>Part VI.</b>	9c		
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)? If "Yes," answer line 10b below.	10a		
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.)	1 <b>0</b> b		

	edule A (Form 990) 2022 CONNECTICUT FOREST & PARK ASSOCIATION 06-061343	)	F	age <b>5</b>
Pai	⁺ IV Supporting Organizations (continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		res	NO
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		
	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		
Sec	tion B. Type I Supporting Organizations		1	
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	Yes	No
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		
Sec	tion 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		
Sec	tion 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		
	organization's governing documents in effect on the date of notification, to the extent not previously provided.			
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		
Sec	tion 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 year (see instructions).			
á	The organization satisfied the Activities Test. Complete line 2 below.			
ŀ	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
(	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instru	ıctions	5).
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
ć	a 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.	2a		
ŀ	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	Parent of Supported Organizations. Answer lines 3a and 3b below.			
á	a 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 <b>Part VI.</b>	3a		
ŀ	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.	3b		

Pa	t V   I ype III Non-Functionally integrated 509(3)(3) Supporting Orga	ınızat	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on No	ov. 20, 1970 (explain in st complete Sections A	n Part VI). <b>See</b> through E.
Sec	ction A – Adjusted Net Income (A) Prior			(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		
Sec	tion 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):			
a	Average monthly value of securities	1a		
ŀ	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
•	Discount claimed for blockage or other factors     (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion 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-functionally inte (see instructions).	grated	Type III supporting or	ganization

BAA Schedule A (Form 990) 2022

9 Distributable amount for 2022 from Section C, line 6

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)	
Sec	tion D - Distributions	Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes 1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity  2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations 3	
4	Amounts paid to acquire exempt-use assets 4	
5	Qualified set-aside amounts (prior IRS approval required – provide details in <b>Part VI</b> ) 5	
6	Other distributions (describe in <b>Part VI</b> ). See instructions.	
7	<b>Total annual distributions.</b> Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	

	10	
(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
	Excess	(i) (ii) Excess Underdistributions

BAA Schedule A (Form 990) 2022

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 4, 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.)

BAA TEEA0408L 09/09/22 Schedule A (Form 990) 2022

#### Schedule B (Form 990)

Name of the organization

Schedule of Contributors

Attach to Form 990 or Form 990-PF.

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for the latest information.

CONNECTICUT FOREST & PARK ASSOCIATION 06-0613430 Organization type (check one): Filers of: Section: X 501(c)( 3 ) Form 990 or 990-EZ (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year.

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2022)

OMB No. 1545-0047

Employer identification number

06-0613430

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	USDA FOREST SERVICE  11 CAMPUS BLVD.  NEWTOWN SQUARE, PA 19073-3246	\$ <u>36,004.</u>	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	NATIONAL PARK SERVICE  1849 C ST. NW  WASHINGTON, DC 20240	\$108,895.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	CT_DEEP  79 ELM_STREET  HARTFORD, CT_06106-1650	\$ <u>193,767.</u>	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
<b>/-</b> \	(b)	(a)	
(a) No.	Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a) No. 	Name, address, and ZIP + 4  HARTFORD FDN. FOR PUBLIC GIVIING	\$19,000.	Type of contribution  Person X Payroll
(a) No.	Name, address, and ZIP + 4  HARTFORD FDN. FOR PUBLIC GIVIING  10 COLUMBUS BLVD	\$19,000.	Person X Payroll Noncash (Complete Part II for
4	Name, address, and ZIP + 4  HARTFORD FDN. FOR PUBLIC GIVIING  10 COLUMBUS BLVD  HARTFORD, CT 06106-1976  (b)	\$19,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
4 (a) No.	Name, address, and ZIP + 4  HARTFORD FDN. FOR PUBLIC GIVIING  10 COLUMBUS BLVD  HARTFORD, CT 06106-1976  Name, address, and ZIP + 4  PAUL VOLPE  65 GALAXY DRIVE	\$19,000.  Total contributions	Type of contribution  Person X Payroll

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	SIDNEY SKOLNICK		Person X Payroll
	70 AUDUBON STREET	\$ <u>5,650</u> .	Noncash
	NEW HAVEN, CT 06510-9755		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	SHENIPSIT STRIDERS		Person X Payroll
	14 OLD COUNTRY LANE	\$8,000.	Noncash
	ELLINGTON, CT 06029-3668		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	ELIZABETH SCHIRO AND STEPHEN BAYER		Person X
	25 BROOKSIDE BLVD	\$40,000.	Payroll Noncash
	WEST_HARTFORD, CT_06107-1108		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>10</u> _	DOUGLAS ROBINS		Person X Payroll
	33 TRAILSEND DR	\$ <u>5,000.</u>	Noncash
	CANTON, CT 06019-2205		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>11</u> _	RECREATIONAL EQUIPMENT, INC.		Person X
	1417 NEW BRITAIN AVE	\$6,000.	Payroll Noncash
	WEST HARTFORD, CT 06110-1659		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12_	CHESTER KITCHINGS		Person X
	PO_BOX_308	\$20,000.	Payroll Noncash
	ESSEX, CT 06426-0308		(Complete Part II for noncash contributions.)

raiti	Contributors (see instructions). Ose duplicate copies of Part I if additional s	pace is riccucu.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	BARBARA DAVID		Person X
	344 JOSHUATOWN ROAD	\$5,000.	Payroll Noncash
	LYME, CT 06371-3000		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14_	RUTH CUTLER		Person X
	PO_BOX_88	\$10,000.	Payroll Noncash
	ASHFORD, CT 06278-0088	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>15</u> _	RICHARD CROCE AND MARGARET STRANGE		Person X
	25 RIDGE RD	\$20,000.	Payroll Noncash
	GROTON, CT 06340-8928		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>16</u> _	PAUL AND KATHLEEN CONNOLLY		Person X
	60 NORTH COVE ROAD	\$ 10,000.	Payroll Noncash
	OLD SAYBROOK, CT 06475-2560		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>17</u> _	COMM. FDN. OF EASTERN CT		Person X
	PO BOX 769	\$ 50,000.	Payroll Noncash
	NEW LONDON, CT 06320-0769		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>18</u> _	ANONYMOUS		Person X
<u>18</u> _	ANONYMOUS  16 MERIDEN RD	\$10,000.	Person X Payroll Noncash

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>19</u> _	COMM. FDN. OF MIDDLESEX COUNTY  49 MAIN STREET  MIDDLETOWN, CT 06457-3726	\$20,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>20</u> _	CT_TRAILMIXERS  200 BRUEY RD  NORFOLK, CT 06058-1307	\$ <u>5,000.</u>	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>21</u> _	EVERSOURCE ENERGY FOUNDATION  107 SELDEN ST  BERLIN, CT 06037-1616	\$15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22_	ANDREW GEISSER  PO BOX 34  WEST CORNWALL, CT 06796-0034	\$20,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23_	CAROL HASSETT  250 GILEAD RD.  ANDOVER, CT 06232-1603	\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>24</u> _	LUDWIG & WENDY JOHNSON  6 CRAIG DR  MONROE, CT 06468-2403	\$ <u>5,000.</u>	Person X Payroll Noncash  (Complete Part II for noncash contributions.)

#### CONNECTICUT FOREST & PARK ASSOCIATION

Parti	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional s	pace is riceaca.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25_	DAVID REIK AND JUDITH LOHMAN		Person X
	87 WOOD POND ROAD	\$5,000.	Payroll Noncash
	WEST HARTFORD, CT 06107-3540		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>26</u> _	KATHERINE M. STEVENSON		Person X Payroll
	16 MERIDEN RD	\$126,604.	Noncash
	ROCKFALL, CT 06481		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>27</u> _	SUSTAINABLE FORESTRY INITIATIVE		Person X
	2121 K ST NW STE 750	\$ <u>5,000</u> .	Payroll Noncash
	WASHINGTON, DC 20037-1908		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a) No.	(b) Name, address, and ZIP + 4  SCOTT AND DEBORAH LIVINGSTON	(c) Total contributions	Person X
	Name, address, and ZIP + 4  SCOTT AND DEBORAH LIVINGSTON	(c) Total contributions \$ 5,000.	_
	Name, address, and ZIP + 4	\$5,000.	Person X Payroll
	Name, address, and ZIP + 4  SCOTT AND DEBORAH LIVINGSTON  59 MAPLE VALLEY ROAD	\$5,000.	Person X Payroll Noncash  (Complete Part II for
28_	Name, address, and ZIP + 4  SCOTT AND DEBORAH LIVINGSTON  59 MAPLE VALLEY ROAD  BOLTON, CT 06043-7659  (b)	\$ <u>5,000</u> .	Person X Payroll
28 _ (a) No.	Name, address, and ZIP + 4  SCOTT AND DEBORAH LIVINGSTON  59 MAPLE VALLEY ROAD  BOLTON, CT 06043-7659  (b) Name, address, and ZIP + 4	\$ <u>5,000</u> .	Person X Payroll
28 _ (a) No.	Name, address, and ZIP + 4  SCOTT AND DEBORAH LIVINGSTON  59 MAPLE VALLEY ROAD  BOLTON, CT 06043-7659  Name, address, and ZIP + 4  ATHLETIC BREWING COMPANY	\$5,000.  (c)  Total contributions	Person X Payroll
28 _ (a) No.	Name, address, and ZIP + 4  SCOTT_AND_DEBORAH_LIVINGSTON  59 MAPLE_VALLEY_ROAD  BOLTON, CT_06043-7659  Name, address, and ZIP + 4  ATHLETIC_BREWING_COMPANY  350 LONG_BEACH_BLVD	\$5,000.  (c)  Total contributions	Person X Payroll
28 _ (a) No.	Name, address, and ZIP + 4  SCOTT AND DEBORAH LIVINGSTON  59 MAPLE VALLEY ROAD  BOLTON, CT 06043-7659  Name, address, and ZIP + 4  ATHLETIC BREWING COMPANY  350 LONG BEACH BLVD  STRATFORD, CT 06615-7167	\$5,000.  (c) Total contributions  \$5,000.	Person X Payroll
28 _ (a) No.	Name, address, and ZIP + 4  SCOTT AND DEBORAH LIVINGSTON  59 MAPLE VALLEY ROAD  BOLTON, CT 06043-7659  Name, address, and ZIP + 4  ATHLETIC BREWING COMPANY  350 LONG BEACH BLVD  STRATFORD, CT 06615-7167	\$5,000.  (c) Total contributions  \$5,000.	Person X Payroll
28 _ (a) No.	Name, address, and ZIP + 4  SCOTT AND DEBORAH LIVINGSTON  59 MAPLE VALLEY ROAD  BOLTON, CT 06043-7659  Name, address, and ZIP + 4  ATHLETIC BREWING COMPANY  350 LONG BEACH BLVD  STRATFORD, CT 06615-7167	\$ 5,000.  Total contributions  \$ 5,000.  Total contributions	Person X Payroll

CONNECTICUT FOREST & PARK ASSOCIATION

Employer identification number

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional sp	oace	e is needed.	
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A			
		\$		
		_		
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$_		
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$		
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$_		
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$_		
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions.)	(d) Date received
	<u> </u>			

Employer identification number 06-<u>0613430</u>

	or (10) that total more than \$1,000 the following line entry. For organizations or contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	ompleting Part III, enter the total of (Enter this information once. See	contributor. Complete columns (a) through (e) and of exclusively religious, charitable, etc., instructions.)\$N/A		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	N/A				
	_ ,	(e) Transfer of gift			
	Transferee's name, addres	s, and ZIP + 4	Relationship of transferor to transferee		
/ <b></b>					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
		(e) Transfer of gift			
	Transferee's name, addres	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	ft Relationship of transferor to transferee		

#### SCHEDULE C (Form 990)

#### **Political Campaign and Lobbying Activities**

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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.

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) c	organizations: Complete Part III.			
Name	of organization			Employer identific	ation number
<u>CO</u> 1	NNECTICUT FOREST &	PARK ASSOCIATION		06-061343	
		rganization is exempt under secti			zation.
1	Provide a description of the See instructions for definitio	organization's direct and indirect political on of "political campaign activities."	campaign activities in	Part IV.	
2		xpenditures. See instructions			
		campaign activities. See instructions			
Pa	rt I-B Complete if the o	rganization is exempt under secti	on <b>501(c)(3)</b> .		
1	Enter the amount of any exc	cise tax incurred by the organization under	section 4955	\$	0.
2	Enter the amount of any exc	cise tax incurred by organization managers	under section 4955.	\$	0.
3	If the organization incurred a	a section 4955 tax, did it file Form 4720 for	this year?		Yes No
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV.				
Pa		rganization is exempt under secti	• • •		
1	Enter the amount directly ex	pended by the filing organization for section	on 527 exempt function	n activities \$	5
2		g organization's funds contributed to other			3
3	Total exempt function expen	ditures. Add lines 1 and 2. Enter here and	on Form 1120-POL,	\$	3
4	Did the filing organization fil	e Form 1120-POL for this year?			Yes No
5	organization made payments amount of political contribution	and employer identification number (EIN) s. For each organization listed, enter the a so received that were promptly and directly deal action committee (PAC). If additional spanning	mount paid from the flivered to a separate po	iling organization's fun ditical organization, such	ids. Also enter the i as a separate
	(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
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

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

Schedule C (Form 990) 2022

		TOKEST & FARR AS		00 0013	
Part II-A Complete if section 501(	the organizatior h)).	n is exempt under sec	ction 501(c)(3) and	filed Form 5768 (ele	ection under
	• • •	gs to an affiliated group (and	list in Part IV each affilia	ted group member's name	
<u> </u>		d share of excess lobbying		tea group member 3 name	,
		ed box A and "limited control"			
(The term	Limits on Lobby "expenditures" mea	ing Expenditures ins amounts paid or incurr	red.)	(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1a Total lobbying expenditu	ures to influence pu	blic opinion (grassroots lob	bying)		
<b>b</b> Total lobbying expenditu	ures to influence a l	egislative body (direct lobb	ying) [	29,990.	
c Total lobbying expenditu	ures (add lines 1a a	nd 1b)		29,990.	0.
	•		L L	1,276,694.	
e Total exempt purpose e	xpenditures (add lir	nes 1c and 1d)		1,306,684.	0.
f Lobbying nontaxable an columns.		ount from the following tab		205,668.	
If the amount on line 1e, col	umn (a) or (b) is:	The lobbying nontaxable a	amount is:		
Not over \$500,000		20% of the amount on line 1e.			
Over \$500,000 but not over \$1,		\$100,000 plus 15% of the excess	·		
Over \$1,000,000 but not over \$		\$175,000 plus 10% of the excess			
Over \$1,500,000 but not over \$		\$225,000 plus 5% of the excess o	ver \$1,500,000.		
Over \$17,000,000		\$1,000,000.			
•	•	of line 1f)	<u> </u>	51,417.	0.
ŭ		s, enter -0	L L	0.	0.
		, enter -0	L	0.	0.
		line 1h or line 1i, did the org			Yes No
(Som	e organizations tha	4-Year Averaging Period U t made a section 501(h) elo low. See the separate instr	ection do not have to c		
	Lobb	ying Expenditures During	4-Year Averaging Perio	od	
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	(d) 2022	(e) Total
2a Lobbying nontaxable amount	191,23	8. 176,248.	192,252.	205,668.	765,406.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					1,148,109.
c Total lobbying expenditures	19,62	5. 17,820.	37,760.	29,990.	105,195.
<b>d</b> Grassroots nontaxable amount	47,81	0. 44,062.	48,063.	51,417.	191,352.
e Grassroots ceiling amount (150% of line 2d, column (e))					287,028.
f Grassroots lobbying expenditures	19,62	5. 17,820.			37,445.
BAA				Schedul	e C (Form 990) 2022

06-0613430

· u	(election under section 501(h)).	IIIC	1 1 011	11 3700		
<b>-</b>	and Mark and an income and income 1. However, 1. Howev	(a	1)		(b)	
-or desc	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed ription of the lobbying activity.	Yes	No	Α	mount	
1	During the year, did the filing organization attempt to influence foreign, national, state, or local					
•	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
С	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	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 legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any 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 section 501(c)(3)?		ſ			
b	If "Yes," enter the amount of any tax incurred under section 4912					
С	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 for this year?					
Pa	t III-A Complete if the organization is exempt under section 501(c)(4), section 501	c)(5)	, or			
	section 501(c)(6).					1
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				_	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?					
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the property of the proper					
Pa	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) answered "Yes."	c)(5) Part	, or s III-A,	ection line 3,	501(c) is	
1	Dues, assessments and similar amounts from members.		1			
			•			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
а	Current year		2a			
b	Carryover from last year.		2b			
С			2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political					
	expenditures next year?		4			
5	Taxable amount of lobbying and political expenditures. See instructions		5			
Pa	rt IV Supplemental Information					
_	THE PERSON OF TH	11. 15			4 1	

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

BAA Schedule C (Form 990) 2022

### 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.

CONNECTICUT FOREST & PARK ASSOCIATION 06-0613430 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... Aggregate value of contributions to (during year). . . . . . Aggregate value of grants from (during year)...... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No are the organization's property, subject to the organization's exclusive legal control?.. Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring No impermissible private benefit?.... Yes Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). X Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held 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 a Total number of conservation easements..... 2 a 26 **b** Total acreage restricted by conservation easements..... 2 b 1,791 c Number of conservation easements on a certified historic structure included in (a) . . . . . . . . 2 c d Number of conservation easements included in (c) acquired after July 25, 2006 and not on a historic structure listed in the National Register..... Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?....SEE PART XIII..... No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance 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..... If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1.....

**b** Assets included in Form 990, Part X.....

Part III   Organizations Main	taining Collection	ns of Art, Histori	cai ireasures, o	r Otner Similar As	sets (	contir	пиеа)
3 Using the organization's acquisition items (check all that apply):	, accession, and other	records, check any of	the following that make	ke significant use of its	collection	1	
<b>a</b> Public exhibition		<b>d</b> Loan or ex	change program				
<b>b</b> Scholarly research		e Other					
c Preservation for future gener	ations						
4 Provide a description of the organiz Part XIII.	ation's collections and	d explain how they furth	er the organization's	exempt purpose in			
5 During the year, did the organiza to be sold to raise funds rather the	nan to be maintained	I as part of the organi	ization's collection?.		Yes		No
Part IV Escrow and Custod reported an amount on Fo	ial Arrangement rm 990, Part X, line	<b>s.</b> Complete if the org 21.	anization answered "	Yes" on Form 990, Part	t IV, line	9, or	
1 a Is the organization an agent, trus on Form 990, Part X?	stee, custodian or otl	ner intermediary for co	ontributions or other	assets not included	Yes	Γ	No
<b>b</b> If "Yes," explain the arrangement in	Part XIII and comple	te the following table:		<u>-</u>	_	_	_
				,	Amount		
<b>c</b> Beginning balance				. 1 c			
<b>d</b> Additions during the year				. 1 d			
e Distributions during the year				. 1 e			
<b>f</b> Ending balance				. 1f			
2 a Did the organization include an a	mount on Form 990	Part X, line 21, for e	scrow or custodial a	ccount liability?	Yes		No
<b>b</b> If "Yes," explain the arrangemen	t in Part XIII. Check	here if the explanatio	n has been provided	I on Part XIII	<u> </u>		7
						<u> </u>	_
Part V Endowment Funds.	Complete if the orga	nization answered "Ye	s" on Form 990, Part	IV, line 10.			
	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	<b>(e)</b> Fo	our years	s back
1 a Beginning of year balance	5,921,935.	1,206,726.	1,206,726	. 1,206,726.	1,	248,	726.
<b>b</b> Contributions	126,861.	4,101,775.	,		<u> </u>		
• Not investment cornings, going	,	, ,					
<b>c</b> Net investment earnings, gains, and losses	-1,005,048.	658,434.					
<b>d</b> Grants or scholarships	, ,	,			<u> </u>		
e Other expenditures for facilities					+		
and programs	120,000.	45,000.		0.		42,	000.
<b>f</b> Administrative expenses							
<b>g</b> End of year balance	4,923,748.	5,921,935.	1,206,726	. 1,206,726.	1,	206,	726.
2 Provide the estimated percentage	e of the current year	end balance (line 1g.	, column (a)) held as	s:			
a Board designated or quasi-endov	vment 7	1.21 %					
<b>b</b> Permanent endowment	25.67 %						
c Term endowment	3.12 %						
The percentages on lines 2a, 2b, ar	nd 2c should equal 10	0%.					
22 Are there and surrent funds not in t	ha maaaaaian af tha		. In a wal a dua iniatawa d f	au tha			
<b>3a</b> Are there endowment funds not in to organization by:	tie possession of the o	organization that are ne	diu anu auministereu i	or the	Г	Yes	No
(i) Unrelated organizations					3a(i)		Х
(ii) Related organizations					3a(ii)		X
<b>b</b> If "Yes" on line 3a(ii), are the rela					3b		
4 Describe in Part XIII the intended	•	•					
Part VI Land, Buildings, an							
Complete if the organizati		n Form 990, Part IV, lii	ne 11a. See Form 990	), Part X, line 10.			
Description of property			o) Cost or other basis (other)	(c) Accumulated depreciation	<b>(d)</b> B	Book va	alue
<b>1 a</b> Land			80,000.			80,	,000.
<b>b</b> Buildings			670,305.	518,652.		151,	<u>,653.</u>
c Leasehold improvements							
<b>d</b> Equipment			100,976.	99,752.		1,	,224.
<b>e</b> Other					_		
Total. Add lines 1a through 1e. (Column	n (d) must equal Fo	rm 990, Part X, colun	nn (B), line 10c.)			232.	,877.
BAA	· · · · · · · · · · · · · · · · · · ·		*		ule D (Fo		

Part VII		<ul> <li>Other Securities.</li> </ul>		N/A	
				11b. See Form 990, Part X, line 12.	
(a) Descrip	otion of security or categ	ory (including name of security)	<b>(b)</b> Book value	(c) Method of valuation: Cost or end-of-	-year market value
` '					
	held equity interest	S			
(3) Other					
(A) (B) (C)					
(B)					
(C)					
(D) (E)					
( <u>C</u> )		. – – – – – – – – – – – – – – – – – – –			
<u>(F)</u>		. – – – – – – – – – – – – – – – – – – –			
$\frac{(G)}{(H)}$ — — —					
(l)		. – – – – – – – – – – – – – – – – – – –			
	(h) must oqual Form 00	0, Part X, column (B) line 12.)			
Part VIII		- Program Related.		N/A	
I alt VIII	Complete if the or	ganization answered "Yes" on	Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
	(a) Description of i	investment	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
		0, Part X, column (B) line 13.)			
Part IX	Other Assets.		Form 990 Part IV line	11d. See Form 990, Part X, line 15.	
-	Complete if the of		scription	11d. 3cc 1 01111 330, 1 drt X, 1111c 13.	(b) Book value
(1) LAND	HELD FOR CO	ONSERVATION	•		1,206,726.
	T OF USE ASS				20,744.
	T INTEREST A	AGREEMENTS			84,892.
(4)					
(5)					
(6) (7)					_
(8)					
(9)					
(10)					
Total. (Colu	ımn (b) must equal	Form 990, Part X, column (E	3) line 15.)		1,312,362.
Part X	Other Liabiliti	es.			
	Complete if the or			11e or 11f. See Form 990, Part X, line 25	
1.		(a) Descr	iption of liability		(b) Book value
	al income taxes				01 516
	UED PENSION ATING LEASE	ODITONTIONS			21,516. 20,245.
(4) ROUN		OBLIGATIONS			20,245.
	S TAX PAYABI	J.E			68.
(6)	5 17111 1711111111	<u>.                                    </u>			
(7)					
(8)					
(9)		<u> </u>			
(10)					
(11)					
					41,831.
				nancial statements that reports the organization's I	
tax positions ur	iuti FASD ASU /40. UNB	ck here il the text of the foothote has	been provided in Part Alli		

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R	eturn	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	531,742.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		•
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.) SEE PART XIII 2d -37,138.		
e Add lines 2a through 2d.	2 e	-1,120,698.
3 Subtract line 2e from line 1.	3	1,652,440.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b.	4 c	26,389.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).		1,678,829.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Retu	rn
		111.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
	1	1,280,295.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	1 1	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements	1 1	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements	1 1	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements	1 1	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  2 a  2 b	1 1	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.	1 1	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  c Other losses  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.	1	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 2e 3	1,280,295.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  4 a 26,389.	1 2e 3	1,280,295.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  4 Ab 26,389.  b Other (Describe in Part XIII.)	2 e 3	1,280,295.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  4 Amounts (Describe in Part XIII.)  c Add lines 4a and 4b.	2 e 3	1,280,295. 1,280,295. 26,389.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  4 Ab 26,389.  b Other (Describe in Part XIII.)	2 e 3	1,280,295.

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 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 - SUMMARIZED POLICY**

CONTRACTOR ORGANIZES ANNUAL MONITORING/INSPECTION/ENFORCING EASEMENTS AND IS OVERSEEN BY THE EXECUTIVE DIRECTOR.

### SCHEDULE D, PART XI, LINE 2D OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990

BAA Schedule D (Form 990) 2022

## SCHEDULE I (Form 990)

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Attach to Form 990. Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Name of the organization	* CCCCT * ETCN					Employer identifica	
CONNECTICUT FOREST & PARK .  Part I   General Information on G	ASSOCIATION rants and Assist	ance				00-001343	U
<ol> <li>Does the organization maintain records the selection criteria used to award t</li> <li>Describe in Part IV the organization's presented.</li> </ol>	to substantiate the am	nount of the grants or		eligibility for the grants	or assistance, and		Yes X No
Part II Grants and Other Assista Form 990, Part IV, line 21							
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal,	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<u>(1)</u>					other)		
(2)							
(3)							
<u>(4)</u>							
(5)							
(7)							
(8)							
2 Enter total number of section 501(c)(	(3) and government	rganizations listed	in the line 1 table				
3 Enter total number of other organizar	· · ·	-					0

7

can be duplicated if additional space is needed.										
(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance					
1 SCHOLARSHIPS	3	9,056.								
2										
3										

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

#### SCHEDULE O (Form 990)

#### 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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

CONNECTICUT FOREST & PARK ASSOCIATION

Employer identification number 06-0613430

#### FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

LAND CONSERVATION - CFPA OWNS PROPERTIES AND HOLDS EASEMENTS TO PROTECT THE CONSERVATION VALUES OF WORKING FORESTS AND LANDS THAT HOST WALKING TRAILS.

#### FORM 990, PART VI, LINE 6 - EXPLANATION OF CLASSES OF MEMBERS OR SHAREHOLDER

CFPA HAS MEMBERS WHO PAY MEMBERS WHO PAY MEMBERSHIP DUES.

#### FORM 990, PART VI, LINE 7A - HOW MEMBERS OR SHAREHOLDERS ELECT GOVERNING BODY

MEMBERS ARE INVOLVED IN THE ELECTION OF THE DIRECTORS. THE DIRECTORS THEN ELECT THEIR OFFICERS.

# FORM 990, PART VI, LINE 7B - DECISIONS OF GOVERNING BODY APPROVAL BY MEMBERS OR SHAREHOLDERS

REGULAR MEETINGS ARE HELD TO DISCUSS/APPROVE DECISIONS.

#### FORM 990, PART VI. LINE 11B - FORM 990 REVIEW PROCESS

THE 990 IS REVIEWED BY THE EXECUTIVE DIRECTOR AND BOARD OF DIRECTORS. ONCE ALL QUESTIONS HAVE BEEN RESOLVED IT IS APPROVED BY THE BOARD AND RECORDED IN THE MINUTES AND FILED WITH THE INTERNAL REVENUE SERVICE.

#### FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

BOARD MEMBERS HAVE BEEN PROVIDED WITH HANDBOOKS THAT INCLUDE THE CONFLICT OF INTEREST POLICY. THIS POLICY AND OTHERS ARE REVIEWED WITH ALL NEW BOARD MEMBERS AND EXISTING BOARD MEMBERS THAT WOULD LIKE REOORIENTATION. IN ADDITION, THERE IS A CONFLICT OF INTEREST POLICY IN THE CFPA EMPLOYEE HANDBOOK.

### FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT

COMPENSATION FOR THE EXECUTIVE DIRECTOR WAS DETERMINED AND IS REVIEWED ANNUALLY BY
THE BOARD OF DIRECTORS. THE BOARD CONSISTS OF INDIVIDUALS WITH STRONG BUSINESS
EXPERIENCE AS WELL AS WITH OTHER NON-PROFITS.

	<u> </u>
Name of the organization	Employer identification number
CONNECTICUT FOREST & PARK ASSOCIATION	06-0613430

#### FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

#### FORM 990, PART IX, LINE 11G OTHER FEES FOR SERVICES

		(A)	(B)	(C)	(D)
		TOTAL	PROGRAM SERVICES	MANAGEMENT & GENERAL	FUND- RAISING
OUTSIDE SERVICES		162,929.	162,929.		
PROFESSIONAL FEES		38,736.	•	38,736.	
	TOTAL \$	201,665.	\$ 162,929.	\$ 38,736.	\$ 0.

#### FORM 990, PART XI, LINE 9 OTHER CHANGES IN NET ASSETS OR FUND BALANCES

CHANGE	IN	VALUE	OF	CRT	\$ -37,138.
				TOTAL	\$ -37,138.

#### **FORM 990 - ORGANIZATION'S MISSION**

THE CONNECTICUT FOREST AND PARK ASSOCIATION (CFPA) PROTECTS FORESTS, PARKS, WALKING TRAILS AND OPEN SPACES FOR FUTURE GENERATIONS BY CONNECTING PEOPLE TO THE LAND. CFPA DIRECTLY INVOLVES INDIVIDUALS AND FAMILIES, EDUCATORS, COMMUNITY LEADERS AND VOLUNTEERS TO ENHANCE AND DEFEND CT'S RICH NATURAL HERITAGE.

BAA Schedule O (Form 990) 2022