** PUBLIC DISCLOSURE COPY **

132001 12-09-21

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

Α	For th	e 2021 calendar year, or tax year beginning $$	g JUN 30, 2022		
	Check if applicab	C Name of organization	D Employer identif	ication number	
	Addre	PHILANDER CHASE CONSERVANCY			
	Name	Doing business as	31-17112	13	
	Initial return				
	Final return		740-427-	THE STATE OF THE S	
	termi ated Amer	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	755,908.	
	returr Appli		H(a) Is this a group i		
	tion pend	F Name and address of principal officer: DIBA SCITOTI	for subordinate		
\pm	_	209 CHASE AVE, GAMBIER, OH 43022	H(b) Are all subordinates		
		mempt status: X 501(c)(3) 501(c) ()		a list. See instructions	
		tte: KENYON. EDU/PHILANDER-CHASE-CONSERVANCY	H(c) Group exemption		
	art I	f organization: X Corporation Trust Association Other ▶ L Summary	Year of formation: 2000	M State of legal domicile: OH	
			EDITIE O		
Q.	1	Briefly describe the organization's mission or most significant activities: SEE SCHI	ZDOPE O		
an					
Governance	2	Check this box if the organization discontinued its operations or disposed of			
Š	3		3	17 16	
00	4	Number of independent voting members of the governing body (Part VI, line 1b)			
Activities &	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)		0 3	
į	6	Total number of volunteers (estimate if necessary)	6		
A	2 / a	Total unrelated business revenue from Part VIII, column (C), line 12			
-	D	Net unrelated business taxable income from Form 990-T, Part I, line 11			
		Contributions and greats (Part VIII line 11)	Prior Year 1,162,565.	Current Year 717,508.	
9	8	Contributions and grants (Part VIII, line 1h)	37,964.		
Revenue	9	Program service revenue (Part VIII, line 2g)		18,334. 20,066.	
Be	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		20,000.	
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		755,908.	
\pm	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		755,908.	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0	0.	
	14	Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		243,927.	
Expenses	160	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.	
en	loa	Total fundraising expenses (Part IX, column (D), line 25) 7,714.			
Exc	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	87,800.	102,300.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		346,227.	
	19	Revenue less expenses. Subtract line 18 from line 12	934,183.	409,681.	
or		Trevende 1655 expenses. Subtract line 16 from line 12	Beginning of Current Year	End of Year	
ets (20	Total assets (Part X, line 16)	4,029,307.	4,500,618.	
Net Assets	21	Total liabilities (Part X, line 26)	340.	140,666.	
Net	22	Net assets or fund balances. Subtract line 21 from line 20	4,028,967.	4,359,952.	
	art II	Signature Block	ASSTRUCTURE STATE OF THE STATE OF	Carried State Commence Co.	
Und	der pena	alties of pemyry, I declare that I have examined this return, including accompanying schedules and st	atements, and to the best of m	v knowledge and belief, it is	
		ct, and complete. Declaration of preparer (other than officer) is based on all information of which pre			
	.4713	Same	May	1 10. 2073	
Sig	ın	Signature of officer	Date	1	
Hei		JEFF BOWMAN, TRUSTEE			
		Type or print name and title	可以使了一个。		
		Print/Type preparer's name CHRISTOPHER R ANDERSON Preparer's signature U.334	Date Check	PTIN	
Pai	d	CHRISTOPHER B. ANDERSON	5/4/23 self-emplo	P00226559	
Pre	parer	Firm's name ► MALONEY + NOVOTNY LLC		34-0677006	
Use	Only	Firm's address 1111 SUPERIOR AVE, SUITE 700			
		CLEVELAND, OH 44114-2540	Phone no. (2	16) 363-0100	
Ma	y the I	RS discuss this return with the preparer shown above? See instructions		X Yes No	

Form 990 (2021) PHILANDER CHASE CONSERVANCY Part IV Checklist of Required Schedules

	emodulat of required companies	-		
	In the constitution of the literature (AA77/AA77) and the literature (AA77/		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	1.2	v	
_	If "Yes," complete Schedule A	1	X	_
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Λ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	3		Х
4	public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	3		21
-	during the tax year? If "Yes," complete Schedule C, Part II	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	-		- 21
	similar amounts as defined in Rev. Proc. 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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	10.0	44	14.5
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	Х	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? // "Yes," complete	V.M.	W.	37
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	i.	3/21	8.71
	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	7.1	X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	114
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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	X	
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		_X_
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			77
- 2	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		_X_
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			v
1	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		$\frac{X}{X}$
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	446	Х	
122	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f	Λ	
124	Schedule D, Parts XI and XII	12a		Х
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	124		21
	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,		<i>i</i> ; ; ;	
	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	70	X
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	÷4.	14.	1100
	foreign organization? f "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	61.64	_X_
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	103	4.3	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	1556	<u>X</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	300	11 11	77
0.0	complete Schedule G, Part III	19		$\frac{X}{X}$
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
b	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	24	. "	X
	Someotic government on Fartix, column (7), line 11 IT "Yes," complete Schedule I, Parts Fand II	21	990	and the second s

			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	in H	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current	1		87.7
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	Hitjir		
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete		9 114	
	Schedule K. If "No," go to line 25a	24a	أعطان	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c	2 11	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		300
25 a	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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b	1	X
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%		të.	
32	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	100		
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled		44	37
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
- 0	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			~
h	"Yes," complete Schedule L, Part IV	28a		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>	28b	1	- 21
Č		28c		х
29	"Yes," complete Schedule L, Part IV	29	244	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
-	contributions? If "Yes," complete Schedule M	30	Х	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			-
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			1
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	1160		4.5
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	-62	X
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		Miss.
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	Mar N	X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
Da	Note: All Form 990 filers are required to complete Schedule O **T V Statements Regarding Other IRS Filings and Tax Compliance	38	X	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V			
4	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	No
1a b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 0 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
D C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
C	(gambling) winnings to prize winners?	1c		
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	- Continued			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		Yes	No
24	filed for the calendar year ending with or within the year covered by this return			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
D	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.	20		
32		3a		X
		3b		- 21
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	30		-
4a	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4-	199	Х
h	If "Yes," enter the name of the foreign country	4a		Λ
D				
5 0	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			X
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u>5a</u>	900	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
oa	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?		F12	v
h .		6a		X
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts		631	T.
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			V
a	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
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		100
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	i i i		37
	to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year			37
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	12112	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	11111	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	-11	
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders 11a			
α	Gross income from other sources. (Do not net amounts due or paid to other sources against			
10-	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?	40-		
		12a		
13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	Note: See the instructions for additional information the organization must report on Schedule O.	138		
h	Enter the amount of reserves the organization is required to maintain by the states in which the			
D	organization is licensed to issue qualified health plans			
•				
		14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14a 14b		21
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	140	7	
	excess parachute payment(s) during the year?	15	- '	Х
	If "Yes," see the instructions and file Form 4720, Schedule N.	13		21
16	le the examination on adjusting limiting subject to the postion 4000 every on not investment in a reso	16		Х
.0	If "Yes," complete Form 4720, Schedule O.	16		21
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.	-17		
			CONTRACTOR OF THE PARTY.	

PHILANDER CHASE CONSERVANCY 31-1711213 Form 990 (2021) 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 X Section A. Governing Body and Management Yes No 17 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. b Enter the number of voting members included on line 1a, above, who are independent 16 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 X 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 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? Χ 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a b Each committee with authority to act on behalf of the governing body? 8b X Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? X 10a 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? 10h X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe X on Schedule O how this was done 12c X Did the organization have a written whistleblower policy? 13 X 14 Did the organization have a written document retention and destruction policy? 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? a The organization's CEO, Executive Director, or top management official X 15a Other officers or key employees of the organization X 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Χ 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 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 **>OH** 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

Form **990** (2021)

Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial

State the name, address, and telephone number of the person who possesses the organization's books and records

for public inspection. Indicate how you made these available. Check all that apply.

statements available to the public during the tax year.

NICHOLAS NEUERER - 740-427-5945 209 CHASE AVE, GAMBIER, OH

Another's website X Upon request

Other (explain on Schedule O)

Own website

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

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

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

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

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

(A) Name and title	(B) Average	(C) Position						(D) Reportable	(E) Reportable	(F) Estimated
Name and the	hours per	box	(do not check more than one box, unless person is both an officer and a director/trustee)				n an	compensation	compensation	amount of
	week (list any	or director	cer an	id a d	irecto			from the	from related organizations	other compensation
	hours for related organizations below	tee .	Institutional trustee		Key employee	Highest compensated employee		organization (W-2/1099-MISC/ 1099-NEC)	(W-2/1099-MISC/ 1099-NEC)	from the organization and related organizations
	line)	Individ	Institu	Officer	Кеу еп	Highes	Former			organizations
(1) SEAN DECATUR	1.00							25.55.40.4		
TRUSTEE	40.00	X		X				0.	540,721.	125,331
(2) LISA SCHOTT	40.00									
MANAGING DIRECTOR	0.00			X				95,955.	0.	41,336
(3) JILL SHRIVER	40.00									The sale will
OFFICE MANAGER	0.00			X				36,829.	0.	30,578
(4) RICHARD S. ALPER	1.00									나에서 없었다.
TRUSTEE	0.00	X	_					0.	0.	0
(5) CATHERINE BROADHEAD	1.00								1. 1. E . 1 (E 27	
TRUSTEE	0.00	X					_	0.	0.	0
(6) DAVID H. CANNON	1.00	-								
TRUSTEE	0.00	X	-	_	_	-	_	0.	0.	0
(7) LISA CONEY TRUSTEE	1.00	- 37						0.		0
(8) KATHY DECOSTER	1.00	X	-	-		-	-	0.	0.	0
TRUSTEE	0.00	X						0.	0.	0
(9) LINDA D. FINDLAY	1.00	_			_		\vdash	0.	0.	U
TRUSTEE	0.00	X						0.	0.	0
(10) ANNE C. GRIFFIN	1.00	^			_		-	0.	0.	0
TRUSTEE	0.00	X			-		-	0.	0.	0
(11) WILLIAM R. HARTMAN JR.	1.00	-				\vdash		24 L/24		
TRUSTEE	0.00	x						0.	0.	0
(12) JOHN R. KNEPPER	1.00									
TRUSTEE	0.00	Х						0.	0.	0
(13) MEREDITH C. MOORE	1.00			-						AT MATE.
TRUSTEE	0.00	Х			7			0.	0.	0
(14) NEIL MORTINE	1.00				J.				45-61-71-71-7	
TRUSTEE	0.00	Х	7		2	3		0.	0.	0
(15) THOMAS R. SANT	1.00									
TRUSTEE	0.00	X				F 2	E	0.	0.	0
(16) GARRICK VANCE	1.00						F 5			
TRUSTEE	0.00	Х						0.	0.	0
(17) WENDY WEBSTER	1.00		5-5-1				-			
TRUSTEE	0.00	X	ſΞ					0.	0.	Form 990 (202

132007 12-09-21

Form 990 (2021)

(A) Name and title	(B) Average hours per	(C) Position (do not check more than on box, unless person is both a						(D) Reportable compensation	(E) Reportable compensation			(F) stimate nount	
	week (list any hours for related organizations below line)	tee or director		d a dir	rector			from the organization (W-2/1099-MISC/ 1099-NEC)	from related organization (W-2/1099-MIS 1099-NEC)	d is SC/	com fr org	other pensa om the anizat d relate	ition e ion ed
(18) ZALI WIN TRUSTEE	1.00	Х						0.	Les YY	0.	Ť,		0.
(19) BILL J. YOST	1.00	Δ						0.	A. A. V.	0.			0.
TRUSTEE	0.00	Х			+			0.		0.			0.
											5.4		
							2					14.	
						- 1							
			-3.									t-land Value	
								122 704	F40 7	21	10	7 2	1 E
1b Subtotal c Total from continuation sheets to F								132,784.	540,7	0.	19	7,2	<u>45.</u>
d Total (add lines 1b and 1c)								132,784.	540,7		19	7,2	45.
2 Total number of individuals (including compensation from the organization	but not limited to th	ose	liste	d abo	ove)) wh	o re	ceived more than \$100,	000 of reportable	Э			C
			. 17									Yes	No
3 Did the organization list any former of line 1a? If "Yes," complete Schedule		1	•		•		•				3		X
4 For any individual listed on line 1a, is	the sum of reportab	le co	mpe	nsat	ion	and	oth	er compensation from th	ne organization				
and related organizations greater tha											4	X	
5 Did any person listed on line 1a receirendered to the organization? /f "Yes							late	d organization or individ	ual for services		5		X
Section B. Independent Contractors	. complete denegal	0 70	77 30	CIT	,C/30	<i>J</i> 11 ·							
1 Complete this table for your five high the organization. Report compensation										oensa	tion fro	om	
	A)	cai c	Hull	ig wii	110	VVII	T	(B)			((C)	
Name and bus	siness address	NC	NE				+	Description of s	ervices	C	ompe	nsatio	1
										44.3		4-1	À
					Ţ								
				Ŧ					1 44 1				
											H		+
		a de Una		1 +0 +1	boo	o liet							
2 Total number of independent contract	tors (including but n	ot IIII	iited	to ti	1105	6 1121	ea a	above) who received mo	re than				

Form 990 (2021) PHILAND
Part VIII Statement of Revenue

		Check if Schedule O contains a response o	or note to any line			(6)	
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
s, s	1 a	a Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	ŀ	b Membership dues 1b	727				
n G		c Fundraising events 1c					
ifts Ir A		d Related organizations 1d	361,284.				
nila	,	e Government grants (contributions) 1e	F-LESSEE				
ons	f	f All other contributions, gifts, grants, and	Ser Mark				
ber	4.3	similar amounts not included above	356,224.				
Ę t		g Noncash contributions included in lines 1a-1f	1.				
Cor	ŀ	h Total. Add lines 1a-1f	•	717,508.			
			Business Code				
ø	2 a	a LAND LEASE CONTRACT PYMTS.	900099	14,078.	14,078.		
rvic	k	b PROGRAM-RELATED INTEREST INC.	900099	4,256.	4,256.		3.7 x 1 h 1 h 1
Program Service Revenue		c tut	1 . 1 2 2 3				
am		d					
ogr R	•	e	19-11-17-12-1				4
P	f	f All other program service revenue					
	g	g Total. Add lines 2a-2f		18,334.			
	3	Investment income (including dividends, interes	st, and				
	9	other similar amounts)					
	4	Income from investment of tax-exempt bond pr	roceeds				
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a		4534645				
	k	b Less: rental expenses 6b					
		c Rental income or (loss) 6c	110000000000000000000000000000000000000				
		d Net rental income or (loss)	(i) Otto				
	7 a	a Gross amount from sales of (i) Securities	(ii) Other				
	Ц.	assets other than inventory 7a 20,066.					
4)	k	b Less: cost or other basis					
n	file.	and sales expenses 7b 0. c Gain or (loss) 7c 20,066.					
Other Revenue				20,066.			20,066.
۳. R		d Net gain or (loss) a Gross income from fundraising events (not		20,000.			20,000.
the	8 8	including \$ of					
O	410	contributions reported on line 1c). See					
		Part IV, line 188a					
	ŀ	b Less: direct expenses 8b					
	10.00	c Net income or (loss) from fundraising events	•				
		a Gross income from gaming activities. See					
		Part IV, line 19 9a					
	k	b Less: direct expenses 9b	100000000000000000000000000000000000000				
		c Net income or (loss) from gaming activities					
		a Gross sales of inventory, less returns	24.004				
	41	and allowances 10a					
	k	b Less: cost of goods sold 10b	5 (2.5)				
		c Net income or (loss) from sales of inventory	>				
10			Business Code				
e out	11 a	а				TAX THE STATE	ALCOHOL:
ane	k	b				Sec. Marie 17	
Seve	C	С					
Miscellaneous Revenue	c	d All other revenue					
_	-	e Total. Add lines 11a-11d					
	12	Total revenue. See instructions		755,908.	18,334.	0.	20,066.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (B) Program service (C) Management and **(D)** Fundraising (A) Total expenses Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV. line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 201,482. 186,054. 7,714. 7,714. Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 23,072. 23,072. Other salaries and wages Pension plan accruals and contributions (include 4,874 4,874 section 401(k) and 403(b) employer contributions) 2,143. 2,143. Other employee benefits 9 12,356. 12,356. Payroll taxes 10 Fees for services (nonemployees): Management 39,344. 39,344. 2,600. 2,600. c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 38,749. 38,749. column (A), amount, list line 11g expenses on Sch O.) 225. 225. Advertising and promotion 12 4,002. 4,002. 13 Office expenses Information technology 14 15 Royalties Occupancy 16 7,837. 7,837. 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 1,722. 1,722. 22 Depreciation, depletion, and amortization 23 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 2,631. 2,631. UTILITIES 2,075. DUES & MEMBERSHIPS 2,075. 1,622. 1,622. c REAL ESTATE TAXES 125. 125. POSTAGE 1,368. 1, 368. e All other expenses 346,227. 328,199. 10,314. 7,714. Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

13560505 138919 12197.18

Part X	Check if Schedule O contains a response or note to any line in this Part X			
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	1,391,691.	1	1,767,293
2	Savings and temporary cash investments		2	444,2100 2467
3	Pledges and grants receivable, net	169,158.	3	4,854
4	Accounts receivable, net	gith that a degree but the	4	CONTRACTOR PROPERTY
5	Loans and other receivables from any current or former officer, director,			
	trustee, key employee, creator or founder, substantial contributor, or 35%			
40.	controlled entity or family member of any of these persons		5	
6	Loans and other receivables from other disqualified persons (as defined			
	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
ω 7	Notes and loans receivable, net	426,838.	7	426,738
Assets	Inventories for sale or use	4	8	
B AS	Prepaid expenses and deferred charges		9	
10:				
	basis. Complete Part VI of Schedule D 10a 1,534,306. b Less: accumulated depreciation 39,580.	1,397,247.	10c	1,494,726
11	Investments - publicly traded securities	644,373.	11	1,494,726
12	Investments - other securities. See Part IV, line 11		12	
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 33)	4,029,307.	16	4,500,618
17	Accounts payable and accrued expenses	340.	17	140,666
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
00	Loans and other payables to any current or former officer, director,			
Ties	trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities	controlled entity or family member of any of these persons		22	
<u> </u>	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	14.5
25	Other liabilities (including federal income tax, payables to related third	22/16 (1.75/19) Nucley 1		The second second second
	parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	340.	26	140,666
	Organizations that follow FASB ASC 958, check here			
S	and complete lines 27, 28, 32, and 33.			
ğ 27	Net assets without donor restrictions	2,456,130.	27	2,546,252
28		1,572,837.	28	2,546,252 1,813,700
B	Organizations that do not follow FASB ASC 958, check here			
בֿ	and complete lines 29 through 33.			
29	Capital stock or trust principal, or current funds		29	
30	Paid-in or capital surplus, or land, building, or equipment fund	[李生] 李文 (李显等) · [1]	30	
31	Retained earnings, endowment, accumulated income, or other funds	7:3-1:1514-111	31	-1_+ pin
Net Assets or Fund Balances 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Total net assets or fund balances	4,028,967.	32	4,359,952
33	Total liabilities and net assets/fund balances	4,029,307.	33	4,500,618
100				Form 990 (2

Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1		5,9				
2	Total expenses (must equal Part IX, column (A), line 25)	2	34	5,2	27.			
3								
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	4,02					
5	Net unrealized gains (losses) on investments	5	-78	3,69	96.			
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8			11.0			
9	Other changes in net assets or fund balances (explain on Schedule O)	9	455		0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,			+				
	column (B))	10	4,35	9,9	52.			
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2b	X				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,						
	consolidated basis, or both:							
	Separate basis X Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,						
	review, or compilation of its financial statements and selection of an independent accountant?		2c		X			
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche							
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single	gle Audit	14					
	Act and OMB Circular A-133?		3a		X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit						
93	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b					
			Form	990	(2021)			

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Total

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization **Employer identification number** PHILANDER CHASE CONSERVANCY 31-1711213 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I 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). 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, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 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 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 X An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. X 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 II, Type III, Typ functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions)) 31-4379507 KENYON COLLEGE 2 0 . X 0.

0.

0.

Schedule A (Form 990) 2021 Part II Support Sch Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3					the state of the s	7.5
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	Public support. Subtract line 5 from line 4.						
Sec	ction B. Total Support	San the real and the					
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4				Company of the party		
8	Gross income from interest,		1.5	全国人 党。这是	100		
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources					1981	
9	Net income from unrelated business				F-19-23 TV-19-2		
	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	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instructi	ons)			12	v State Tark State
13	First 5 years. If the Form 990 is for th	e organization's f	irst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3)	
	organization, check this box and stop						
	ction C. Computation of Publi						
14	Public support percentage for 2021 (li	ne 6, column (f), c	divided by line 11,	column (f))		14	%
	Public support percentage from 2020					15	%
16a	33 1/3% support test - 2021. If the o	rganization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or m	nore, check this bo	x and
	stop here. The organization qualifies						
b	33 1/3% support test - 2020. If the o				I line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization quali						
17a	10% -facts-and-circumstances test		The first of the country of the country				
	and if the organization meets the facts	s-and-circumstanc	es test, check this	box and stop he	ere. Explain in Part	VI how the organiz	zation
	meets the facts-and-circumstances tes	st. The organization	on qualifies as a pu	iblicly supported o	organization		
b	10% -facts-and-circumstances test						10% or
	more, and if the organization meets th	e facts-and-circur	nstances test, che	ck this box and s	top here. Explain i	in Part VI how the	18 8 8 8 <u>32</u> 8
	organization meets the facts-and-circu	mstances test. The	ne organization qu	alifies as a publicly	supported organi	zation	▶∐
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	and see instructions	s

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021 PHILANDER CHASE CONSERVANCY
Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part	or if the organization failed to qualify under Part II. If the organization fails to
qualify under the tests listed below places complete Dart	11.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and				7		
	membership fees received. (Do not						
	include any "unusual grants.")					i Barileni i i a	
2	Gross receipts from admissions,						
	merchandise sold or services per-						and the state of the
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						27 20 36 25 27
3	Gross receipts from activities that						
	are not an unrelated trade or bus-					the second	
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities		16.625		10000000		Abstraction 5
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5		Property of the service			. 154.2.104. 于 比少	SECTION AND ADDRESS.
	Amounts included on lines 1, 2, and		ANTONING SEC			Little The	CONTRACTOR OF
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received		DESCRIPTION OF STREET				A SECONDARY
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b		15 (17) 41-11-12-50	THE WEST OF		· [1] "有"的""[1]"("[1])等(
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support	THE TABLE	TOTAL PLANS	Bad Dinewalls			
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6		Land Carlot				
	Gross income from interest,				has been been		
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income		1922 1932 235		Witter College	A THE PARTY	
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
ď	Add lines 10a and 10b		4-11-11-42		12/20-246	144444	9853333532
	Net income from unrelated business			医偏差性 医乳腺			
	activities not included on line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain		KAN TENAN				
	or loss from the sale of capital						
13	assets (Explain in Part VI.)						
	First 5 years. If the Form 990 is for the	e organization's fi	rst second third	fourth or fifth tax v	ear as a section !	501(c)(3) organizatio	n
	ala a de Maio de accesado de contracto						,
Sed	ction C. Computation of Public			1.6			
15	Public support percentage for 2021 (lin	ne 8, column (f), d	livided by line 13, o	column (f))		15	%
16	Public support percentage from 2020	Schedule A, Part	III, line 15			16	%
	ction D. Computation of Inves						
17	Investment income percentage for 20	21 (line 10c, colur	mn (f), divided by li	ne 13, column (f))		17	%
	Investment income percentage from 2					18	%
	33 1/3% support tests - 2021. If the					T	
	more than 33 1/3%, check this box an						
b	33 1/3% support tests - 2020. If the						
-	line 18 is not more than 33 1/3%, chec	10 To					
20	Private foundation. If the organization						
	3 01-04-22		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			(Form 990) 2021

Part IV Supporting Organizations

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

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1	X	
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	2		X
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	lines 3b and 3c below.	3a		X
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
4-	purposes? If "Yes," explain in Part VI 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	40		Х
h	"Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below. Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign	4a		21
D	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
C	Did the organization support any foreign supported organization that does not have an IRS determination	-12		
Ŭ	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? // "Yes,"			
	answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;			
	(iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		X
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? If "Yes," provide detail in			Х
_	Part VI.	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			
		7		Х
8	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990). Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7?			
Ü	If "Yes," complete Part I of Schedule L (Form 990).	8		Х
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons, as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		X
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which			
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		X
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 Part VI.	9c		X
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer line 10b below.	10a		X
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			

132024 01-04-21

10b Schedule A (Form 990) 2021

determine whether the organization had excess business holdings.)

Pa	rt IV Supporting Organizations _(continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a	111	X
b	A family member of a person described on line 11a above?	11b	3.40	X
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c	4-7-5	X
Sec	tion B. Type I Supporting Organizations	1155	CY-ja	
		71.4	Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	X	
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			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
200	supervised, or controlled the supporting organization.	2		X
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 Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations	high set.		
		1-11	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
. 500	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations	1 2-26		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).	144	II.
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	보다 있는데 그는 사람들이 있는데, 그 사람들은 이번에 가장 하는데 가장 없는데 사람들이 되었다. 그는데 사람들이 되었다면 되었다면 되었다면 하는데 그런데 그렇게 되었다면 하는데 그런데 그렇다면 그 사람들이 되었다면 그렇다면 그렇다면 그렇다면 그렇다면 그렇다면 그렇다면 그렇다면 그렇			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
-	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	За		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		
-	The state of the s			

132025 01-04-22

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organi	zations	PARAMETER STORY
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on N	ov. 20, 1970 (explain in I	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must			
Sect	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		7, J. +1, 7 -11, 171
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		The state of the s
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		- English Atlant
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or	3 3		
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		11
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
	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		and the state of the state of
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		
. 77	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		11.
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional		d Type III supporting orga	nization (see
	instructions).	,),,	

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021

Schedule A	(Form 990) 2021	PHILANDER	CHASE	CONSER	VANCY	31-1711213 Pag	e 8
Part VI	Supplemental Infor Part IV, Section A, lines 1 line 1; Part IV, Section D,	mation. Provide the provide the provide the provided the	ne explanati a, 6, 9a, 9b, ', Section E,	ons required b 9c, 11a, 11b, lines 1c, 2a, 2	by Part II, line 10; and 11c; Part IV, 2b, 3a, and 3b; P	Part II, line 17a or 17b; Part III, line 12; Section B, lines 1 and 2; Part IV, Section C, art V, line 1; Part V, Section B, line 1e; Part V, art for any additional information.	
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Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

Name of the organization **Employer identification number** PHILANDER CHASE CONSERVANCY 31-1711213 Organization type (check one): Filers of: Section: Form 990 or 990-EZ X 501(c)(3) (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** X 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

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

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2021)

Employer identification number

PHILANDER CHASE CONSERVANCY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional contributors.	tional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$10,000.	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
123452 11-11	I-21	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2021)

Employer identification number

PHILANDER CHASE CONSERVANCY

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$8,500.	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
8		\$ 7,500.	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
9		\$\$	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
10		\$6,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11_		\$5,750.	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
12	-21	\$5,750.	Person X Payroll

Name of organization

Employer identification number

PHILANDER CHASE CONSERVANCY

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
13_		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$5,000.	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
15		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$5,000.	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
18		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2021)

Name of organization

Employer identification number

PHILANDER CHASE CONSERVANCY

Part I Conti	ributors (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
19		\$\$ 5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20		\$\$	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
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
199459 11-11-91		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

PHILANDER CHASE CONSERVANCY

Part II	Noncash Property (see instructions). Use duplicate copies of Par	t II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
- -			
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-		\$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-		 \$	
(a) No. om art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_ -			
a) lo. om art l	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
- -		\$	
a) lo. om art l	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

Name of organization Employer identification number PHILANDER CHASE CONSERVANCY 31-1711213 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (c) Use of gift (b) Purpose of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, 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 (e) Transfer of gift Transferee's name, address, 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 (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047 Inspection

Name of the organization

DHILANDER CHACE CONCERVANCY

Employer identification number

Pa		Funds or Other Similar Fund	ds or Accou	ints. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	(a) Donor advised funds	(b) Fi	unds and other accounts
4	Total number at and of year	(a) Bener daviced fande	(6)10	and direction decoding
1	Total number at end of year			
	- 17. 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1 .			
3	, , , , , , , , , , , , , , , , , , , ,			
4	Aggregate value at end of year Did the organization inform all donors and donor advisors in w			
5				
_	are the organization's property, subject to the organization's e			Yes No
6	Did the organization inform all grantees, donors, and donor ad			
	for charitable purposes and not for the benefit of the donor or		•	
De	impermissible private benefit? rt II Conservation Easements. Complete if the orga	prinction and wave dill/call as Farm 00		
1	·		U, Part IV, line	1.
-1	Purpose(s) of conservation easements held by the organization			
	X Preservation of land for public use (for example, recreati			ly important land area
	X Protection of natural habitat	Preservation	of a certified h	nistoric structure
	X Preservation of open space	불다시간 시간 하게 되었다.		
2	Complete lines 2a through 2d if the organization held a qualified	ed conservation contribution in the for	m of a conserv	
	day of the tax year.			Held at the End of the Tax Year
a	그걸 그 그 이번 그는 이번 지난 그들은 얼마나 하는 그가 되는 것이 없는 생생님이 되었다. 그렇게 되었다.			F 0.64 F.6
k				^
C				0
C	Number of conservation easements included in (c) acquired af listed in the National Register			0
3	Number of conservation easements modified, transferred, release			n during the tax
	year ▶ 0			
4	Number of states where property subject to conservation ease	ement is located 1		
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, handling o	of	
	violations, and enforcement of the conservation easements it h	nolds?		X Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	andling of violations, and enforcing co	onservation eas	sements during the year
	▶ <u>75</u>			
7	Amount of expenses incurred in monitoring, inspecting, handli	ng of violations, and enforcing conser	vation easeme	nts during the year
	▶ \$500.			
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 17	70(h)(4)(B)(i)	
	and section 170(h)(4)(B)(ii)?			X Yes No
9	In Part XIII, describe how the organization reports conservation			
	balance sheet, and include, if applicable, the text of the footnot	te to the organization's financial state	ments that des	scribes the
	organization's accounting for conservation easements.			
Pa	rt III Organizations Maintaining Collections of	Art, Historical Treasures, or G	Other Simil	ar Assets.
	Complete if the organization answered "Yes" on Form S	990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 958	, not to report in its revenue statemen	t and balance	sheet works
	of art, historical treasures, or other similar assets held for publi	ic exhibition, education, or research in	furtherance of	f public
	service, provide in Part XIII the text of the footnote to its finance	cial statements that describes these ite	ems.	
b	If the organization elected, as permitted under FASB ASC 958	, to report in its revenue statement an	d balance shee	et works of
	art, historical treasures, or other similar assets held for public e	exhibition, education, or research in fu	rtherance of p	ublic service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1		•	\$
				\$
2	If the organization received or held works of art, historical treas			
_	the following amounts required to be reported under FASB AS		5, p	
а	Revenue included on Form 990, Part VIII, line 1			\$
	Assets included in Form 990, Part X			\$

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Schedule D (Form 990) 2021

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

	dule D (Form 990) 2021 PHILAND	ER CHASE CO	DNSERVANCY				31-17	11213	Page 2
Par	t III Organizations Maintaining C							(continu	ued)
3	Using the organization's acquisition, accession	on, and other records	s, check any of the f	ollowing that ma	ke sign	ificant u	use of its		
	collection items (check all that apply):								
а	Public exhibition	d	Loan or exc	hange program					
b	Scholarly research	е	Other		Sint.		Series.		
С	Preservation for future generations								
4	Provide a description of the organization's co						se in Part	XIII.	
5	During the year, did the organization solicit o	r receive donations o	of art, historical treas	sures, or other si	milar as	sets			<u> 1444 - 1</u>
	to be sold to raise funds rather than to be ma							Yes	No
Par	t IV Escrow and Custodial Arrang		ete if the organizatio	n answered "Yes	s" on Fo	orm 990	, Part IV,	line 9, or	
	reported an amount on Form 990, Par		PERMIT		734 (144				
1a	Is the organization an agent, trustee, custodi								
	on Form 990, Part X?						L	Yes	No
b	If "Yes," explain the arrangement in Part XIII	and complete the foll	lowing table:						F 1 1
								Amount	TOUTE
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
	Did the organization include an amount on Fo					?	L	Yes	No No
	If "Yes," explain the arrangement in Part XIII.								
Par	t V Endowment Funds. Complete i					. Tl		/ N.F	
120		(a) Current year	(b) Prior year	(c) Two years ba	<u> </u>) Three y		(e) Four	years back
100	Beginning of year balance	659,943.	204,193.	105,0	_	- 1	0.		erin, Messell Verterin
b	Contributions	236,400.	325,000.	97,3			03,960.		
C	Net investment earnings, gains, and losses	-54,606.	139,700.	1,7	64.		1,088.		
	Grants or scholarships			- 17/ 12/14/11/11					
е	Other expenditures for facilities		9 050						
	and programs		8,950.						
f	Administrative expenses	0.41 727	(50.042	204 1	0.2	- 1	05 040		
g	End of year balance	841,737.	659,943.	204,1	93.	1	05,048.		
2	Provide the estimated percentage of the curr	ent year end balance • 0 0 0 0) held as:					
	Board designated or quasi-endowment		_%						
	Permanent endowment ► 91.6400	%							
С		%							
•	The percentages on lines 2a, 2b, and 2c should be a sh			al and a taken and a					
3a	Are there endowment funds not in the posses	ssion of the organiza	tion that are neid ar	ia administerea i	or the c	organiza	ation	- F	Yes No
	by:								X
	(i) Unrelated organizations							3a(i)	X
h	(ii) Related organizations	tions listed as require	nd on Schodulo P2						X
A D	Describe in Part XIII the intended uses of the							SD	21
Par	t VI Land, Buildings, and Equipm		willent fulfus.						
	Complete if the organization answered		Part IV. line 11a. S	ee Form 990. Pa	rt X. line	e 10.			
-	Description of property	(a) Cost or ot				umulate	ad I	(d) Book	value
	Description of property	basis (investm		(other)		umulate eciation	,u	(u) DOOK	value
10	Land	<u> </u>	,	0,140.	Gopie	Jacon		1 340	,140.
	Land Buildings			4,166.	2	9,58			,586.
	Leasehold improvements		1	-,-00.		2,50		104	, 500 .
	Equipment								
	Other						17 E		
The second second	. Add lines 1a through 1e. (Column (d) must e		X column (R) line 1	2c)			•	1,494	,726.
		yuu Ciii Ooo, i all /	. COMMINICOL MIC II	· · · · · · · · · · · · · · · · · · ·					

Schedule D (Form 990) 2021

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
) Financial derivatives			
) Closely held equity interests			
) Other			
(A)			
(B)			
(C)			
(D)			
(E)			are is the contract
(F)			
(G)			
(H)			
tal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11c. See Form 990. Part X. line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	of-vear market value
(1)	THE SECTION OF STREET		FILE STORE OF TALL
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) vtal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11d See Form 990 Part X line 15	
	Description	114.00010111000,14.00,111010.	(b) Book value
(1)	Description	11 d. 200 (om 200), (d. 7), illio 10.	(b) Book value
(1) (2)	Description	, rate (300) on (300)	(b) Book value
(1) (2) (3)	Description	1 d. Coo (om coo), (d. 7), m.c. (c.	(b) Book value
(1) (2) (3) (4)	Description		(b) Book value
(1) (2) (3) (4) (5)	Description		(b) Book value
(1) (2) (3) (4) (5) (6)	Description		(b) Book value
(1) (2) (3) (4) (5) (6) (7)	Description		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8)	Description		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9)			(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	15.)		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" of the complete of the organization answered of the complete of the organization and the complete of the complete of the organization and the complete of the complete of the organization and the complete of the complete of the organization and the complete of the complete of the organization and the complete of	15.)		
(1) (2) (3) (4) (5) (6) (7) (8) (9) Ptal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" of the properties of the organization of liability	15.)		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" of (a) Description of liability (1) Federal income taxes	15.)		
(1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" of the complete if the organization of liability (1) Federal income taxes (2)	15.)		
(1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" of (a) Description of liability (1) Federal income taxes (2) (3)	15.)		
(1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" of (a) Description of liability (1) Federal income taxes (2) (3) (4)	15.)		
(1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" of (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)	15.)		
(1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" of (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	15.)		
(1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" of (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	15.)		
(1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" of (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	15.)		
(1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" of (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	15.)		

Schedule D (Form 990) 2021

PART X, LINE 2:

ENDOWMENT FUNDS TO SUPPORT ITS NATURAL RESOURCES CONSERVATION ACTIVITIES.

Part XIII | Supplemental Information (continued)

FIN 48 (ASC 740) FOOTNOTE - THE FOLLOWING FOOTNOTE APPEARS IN THE CONSOLIDATED FINANCIAL STATEMENTS OF KENYON COLLEGE, PHILANDER CHASE CONSERVANCY, AND OTHER RELATED ENTITIES:

FEDERAL INCOME TAXES - THE INTERNAL REVENUE SERVICE HAS DETERMINED THAT

THE COLLEGE, THE KENYON REVIEW, THE GUND GALLERY, THE KOKOSING NATURE PRESERVE AND THE PHILANDER CHASE CONSERVANCY ARE EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(A) OF THE INTERNAL REVENUE CODE AS PUBLIC CHARITIES DESCRIBED IN SECTION 501(C)(3); ACCORDINGLY, NO PROVISION FOR FEDERAL INCOME TAXES HAS BEEN MADE IN THE CONSOLIDATED FINANCIAL STATEMENTS. THE KENYON INN MANAGEMENT COMPANY IS SUBJECT TO FEDERAL INCOME TAXES, WHICH FOR JUNE 30, 2022 AND 2021 WERE NOT SIGNIFICANT TO THESE CONSOLIDATED FINANCIAL STATEMENTS. THERE WERE NO UNRECOGNIZED TAX BENEFITS AS OF JUNE 30, 2022.

THE INCOME TAX RETURNS FOR ALL ENTITIES REMAIN SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE, AS WELL AS VARIOUS STATE AND LOCAL TAXING AUTHORITIES, GENERALL FOR THREE YEARS.

PART II, LINES 6 & 7 - MONITORING INFORMATION:

CONSERVATION AND AGRICULTURAL EASEMENTS ARE MONITORED AT LEAST ONCE PER YEAR. THE MONITOR USUALLY WALKS THE PROPERTY WITH THE LANDOWNER AND/OR HIS REPRESENTATIVE, TAKES PHOTOGRAPHS, AND FILES A REPORT WITH THE NEW PHOTOGRAPHS. ONE COPY OF THE REPORT IS GIVEN TO THE LANDOWNER AND ONE COPY IS KEPT IN THE PHILANDER CHASE CONSERVANCY STEWARDSHIP FILE.

SCHEDULE J (Form 990)

Compensation Information

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

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

➤ Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

PHILANDER CHASE CONSERVANCY

 $\begin{array}{c} \textbf{Employer identification number} \\ 31 - 1711213 \end{array}$

Pa	rt I Questions Regarding Compensation		4	
			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
h	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
Ь		414		
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,		v	
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	X	
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	그는 그 아이지 그리고 아이들이 아이들이 아이들이 아이들이 아이들이 아이들이 아이들이 아이들			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	Х	
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b	17.4	X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9	72.3	- 11

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Schedule J (Form 990) 2021

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

PHILANDER CHASE CONSERVANCY

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

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

		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation	-2 and/or 1099-MISC compensation	and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) SEAN DECATUR	Ξ	0	0	0	0	0.	0.	0.
TRUSTEE	(E)	374,424.	166,297.	0.	94,550.	30,781.	666,052.	0.
	(i)							
	=							
	Ξ							
	(ii)							
	<u> </u>			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1				
	(ii)							
	(E)							
	€	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
	(i)							
	€							
	Ξ							
	(ii)							
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	<u>(ii</u>							
	(i)							
	(E)							
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							Schedt	Schedule J (Form 990) 2021

Schedule J (Form 990) 2021	PHILANDER	R CHASE CONSERVANCY	31-1711213	Pa
Part III Supplemental Informatio	n Same and a second			
Provide the information, explanation, or descriptions requ	, or descriptions requir	quired for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional inf	is part for any additional information.	

PART I, LINE 1B:
WRITTEN POLICY FOR REIMBURSEMENT OF EXPENSES - SEAN DECATUR, PRESIDENT OF
KENYON COLLEGE (A RELATED SECTION 501(C)(3) ORGANIZATION), APPROVES
BENEFITS FOR CERTAIN EXECUTIVES ON A CASE-BY-CASE BASIS.
PART I, LINE 4B:
SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN - EMPLOYER CONTRIBUTION BY KENYON
COLLEGE TO SECTION 457(F) PLAN FOR SEAN DECATUR: \$67,000.
Schedule J (Form 990) 2021

SCHEDULE M (Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

Noncash Contributions

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number PHILANDER CHASE CONSERVANCY 31-1711213 Part I Types of Property (a) (c) (d) Number of Noncash contribution Check if Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures Art - Fractional interests Books and publications 4 5 Clothing and household goods Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 Securities - Publicly traded 9 Securities - Closely held stock 10 11 Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures X 1. NOMINAL VALUE 14 Qualified conservation contribution - Other 15 Real estate - Residential 16 Real estate - Commercial 17 Real estate - Other Collectibles 18 Food inventory 19 Drugs and medical supplies _____ 20 Taxidermy 21 Historical artifacts 22 Scientific specimens 23 Archeological artifacts 24 25 26 Other 27 Other Other > 28 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? X 30a b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? X 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 32a b If "Yes," describe in Part II. 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

132141 11-17-21

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Schedule M (Form 990) 2021

Schedule M (Form 990) 2021

132142 11-17-21

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.

2021
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

PHILANDER CHASE CONSERVANCY

Employer identification number 31–1711213

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: TO PROTECT THE NATURAL BEAUTY OF FARMS, WOODLANDS, WATERS AND OPEN SPACES SURROUNDING KENYON COLLEGE AND TO PRESERVE THE RURAL CHARACTER OF THE REGION AT LARGE. FORM 990, PART VI, SECTION A, LINE 6: MEMBERS OF THE ORGANIZATION - THE SOLE MEMBER OF PHILANDER CHASE CONSERVANCY IS KENYON COLLEGE. FORM 990, PART VI, SECTION A, LINE 7A: MEMBER'S POWER TO ELECT TRUSTEES - AS THE SOLE MEMBER, KENYON COLLEGE HAS THE POWER TO APPOINT ALL OF THE BOARD MEMBERS OF PHILANDER CHASE CONSERVANCY. FORM 990, PART VI, SECTION A, LINE 7B: APPROVAL OF DECISIONS OF GOVERNING BODY - AS THE SOLE MEMBER, KENYON COLLEGE HAS APPROVAL RIGHTS OVER THE DECISIONS OF THE BOARD OF DIRECTORS OF PHILANDER CHASE CONSERVANCY. FORM 990, PART VI, SECTION B, LINE 11B: FORM 990 REVIEW - FORM 990 IS REVIEWED BY THE MANAGING DIRECTOR, THE FINANCE AND AUDIT COMMITTEE OF THE BOARD OF PHILANDER CHASE CONSERVANCY, THE CONTROLLER OF KENYON COLLEGE, AND CERTAIN BOARD MEMBERS OF KENYON COLLEGE.

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

 $LHA \quad \hbox{For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.}$

Schedule O (Form 990) 2021

132211 11-11-21

FORM 990 PROVIDED TO GOVERNING BODY - THE ORGANIZATION HAS DISTRIBUTED FORM
990 TO THE FULL BOARD OF TRUSTEES WITH THE EXCEPTION OF DONOR INFORMATION
ON SCHEDULE B. BECAUSE OF SCHEDULE B'S PRIVATE AND CONFIDENTIAL NATURE, THE
BOARD HAS DELEGATED THE AUTHORITY AND RESPONSIBILITY FOR REVIEWING THAT
SCHEDULE TO THE CHAIR OF THE BOARD AND THE CHAIR OF THE AUDIT SUBCOMMITTEE
OF KENYON COLLEGE, THE SOLE MEMBER OF PHILANDER CHASE CONSERVANCY. AS SUCH,
WE ARE REQUIRED TO ANSWER "NO" TO THE QUESION ON LINE 11A EVEN THOUGH A
COPY OF FORM 990 (WITH REDACTED DONOR INFORMATION ON SCHEDULE B) WAS
PROVIDED TO THE TRUSTEES.

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

MONITORING AND ENFORCEMENT OF CONFLICT POLICY - THE ORGANIZATION'S CONFLICT

POLICY IS DISTRIBUTED AT THE FALL MEETING OF THE BOARD OF TRUSTEES.

ANNUALLY, OFFICERS AND TRUSTEES ARE ASKED TO DISCLOSE CONFLICTS, AND THESE

DISCLOSURES ARE MONITORED. IF A CONFLICT ARISES, THE PERSON IS NOT

PERMITTED TO VOTE OR PARTICIPATE IN THE DISCUSSION OF THE PROPOSED

TRANSACTION. PEOPLE WHO ARE INDEPENDENT OF THE INDIVIDUAL WITH THE CONFLICT

MAKE THE DECISION ON THE TRANSACTION.

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

COMPENSATION REVIEW AND APPROVAL - THERE IS NO STANDING BOARD COMMITTEE FOR

COMPENSATION FOR THE OFFICERS AND OTHER EMPLOYEES OF PHILANDER CHASE

CONSERVANCY. PHILANDER CHASE CONSERVANCY MIRRORS THE STANDARD PERCENTAGE

COST OF LIVING INCREASES FROM KENYON COLLEGE, THE SOLE MEMBER OF PHILANDER

CHASE CONSERVANCY. THE BOARD OF PHILANDER CHASE CONSERVANCY APPROVES ANY

ADJUSTMENT TO BASE SALARIES ABOVE THIS STANDARD PERCENTAGE IN A GIVEN YEAR

DURING AN EXECUTIVE SESSION OF A BOARD MEETING.

Schedule O (Form 990) 2021	Page 2
Name of the organization PHILANDER CHASE CONSERVANCY	Employer identification number 31-1711213
FORM 990, PART VI, SECTION C, LINE 19:	
AVAILABILITY OF DOCUMENTS - THE ORGANIZATION DOES NOT GENE	RALLY MAKE ITS
FINANCIAL STATEMENTS, GOVERNING DOCUMENTS, OR CONFLICT POL	ICY AVAILABLE TO
THE PUBLIC.	

SCHEDULE R (Form 990)

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

► Attach to Form 990.

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

PHILANDER CHASE CONSERVANCY

Name of the organization

Part

Department of the Treasury Internal Revenue Service

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

2021

OMB No. 1545-0047

Open to Public Inspection

 $\begin{array}{c} \text{Employer identification number} \\ 31-1711213 \end{array}$

Direct controlling Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. End-of-year assets Total income 9 Legal domicile (state or foreign country) Primary activity Name, address, and EIN (if applicable) of disregarded entity Part II

Direct controlling KENYON COLLEGE KENYON COLLEGE entity N/A status (if section 501(c)(3)) Public charity LINE 12A, I (e) INE 2 LINE 7 Exempt Code section 501(C)(3) 501(C)(3) 501(C)(3) Legal domicile (state or foreign country) OHIO OHIO OIHC Primary activity PUBLICATIONS ART GALLERY COLLEGE - 47-2482300 Name, address, and EIN 46-3140140 of related organization 31-1443804 KENYON COLLEGE - 31-4379507 KOKOSING NATURE PRESERVE GRAHAM GUND GALLERY GAMBIER, OH 43022 SAMBIER, OH 43022 GAMBIER, OH 43022 THE KENYON REVIEW 209 CHASE AVENUE 209 CHASE AVENUE 209 CHASE AVENUE 209 CHASE AVENUE

(g) Section 512(b)(13) controlled

No

Yes

×

×

×

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

GAMBIER, OH 43022

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Schedule R (Form 990) 2021

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KENYON COLLEGE

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PHILANDER CHASE CONSERVANCY Schedule R (Form 990) 2021 Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Part III

	(a)	(p)	(c)	(p)	(e)	(f)	(6)	(h)	(!)	(1)	(k)
2	Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections, 512-514)	Share of total income	Share of end-of-year assets	Disproportionate allocations?	Code V-UBI amount in box 120 of Schedule -	General or managing partner?	General or Percentage managing ownership partner?
			(comma)					2		200	
							21.54.22.31.32				
			ĺ								
Part IV	Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.	janizations Taxable a	s a Corpo g the tax y	ration or Trust. Coear.	mplete if the organizatio	on answered "Yes	" on Form 990, Pa	art IV, line 34	, because it had on	e or mo	re related

	É		ji.	j.						e i		į.
	(E)	Section 512(b)(13) controlled entity?	9			6		É				
18			Yes			ď						
	(h)	Percentage ownership				7. 100						
	(6)	Share of end-of-year	22222									
		ঠ										
	(e)	Type of entity (C corp, S corp,	or mast									
	(p)	Direct controlling entity										
	(0)	Legal domicile (state or foreign	country)									
ng the tax year.	(q)	Primary activity										
organizations treated as a corporation or trust during the tax year.	(a)	Name, address, and EIN of related organization										

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	å	
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	s with one or more re	ated organizations listed	in Parts II-IV?				
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	>			1a		×	ď.
b Gift, grant, or capital contribution to related organization(s)				1b		×	
c Gift, grant, or capital contribution from related organization(s)				10	X		e e
				19	×		
e Loans or loan guarantees by related organization(s)				1e		×	1
						;	name i
f Dividends from related organization(s)				=		×	٠,
g Sale of assets to related organization(s)				19		×	
h Purchase of assets from related organization(s)				1h	350	×	
i Exchange of assets with related organization(s)				11		×	e de
j Lease of facilities, equipment, or other assets to related organization(s)				į		×	
k Lease of facilities, equipment, or other assets from related organization(s)				÷		×	
	nization(s)			=		×	1
m Performance of services or membership or fundraising solicitations by related organization(s)	nization(s)			ξ.		×	1
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	ion(s)			두	×		612
o Sharing of paid employees with related organization(s)				10	×		
					1		TO STATE OF THE PARTY OF THE PA
p Reimbursement paid to related organization(s) for expenses				10	×		
q Reimbursement paid by related organization(s) for expenses				19		×	
 Other transfer of cash or property to related organization(s) 				+		×	
				18	H	×	
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	ho must complete thi	s line, including covered	relationships and transaction thresholds.				
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	involved	N.		
(1)							
(2)							
(3)							
(4)							V 1997
(5)							
(9)							
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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

(k) Percentage ownership				7) 000 000
(j) General or managing partner? Yes No				اً ا
(h) (i) (k) Dispropor- tionate amount in box 20 managing ownership ves No (Form 1065) Yes No				
Disproportionate allocations?				
(g) Share of end-of-year assets				
(f) Share of total income				
(e) Are all Partners sec. 501(c)(3) Orgs.? Yes No				
(d) Predominant income (related, unrelated, sectluded from tax under sections 512-514) y				
(c) Legal domicile (state or foreign country)				
(b) Primary activity				
(a) Name, address, and EIN of entity				

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VII Supplemental Information	
Provide additional information for responses to questions on Schedule R. See instructions.	
그는 그리는 문화하다는 항문화를 하는 하고 된 이름이 된다면 하다는 이렇게 되었다면 나를 하다고 했다.	
<u> </u>	
그 사람들이 가입니다 한다. 아니라 마음이를 막았다고 아버지를 다 들는 그리다 보는 요즘 가능을	
그리고 그 그리고 그 그리고 그 나라들은 사람들이 되었다. 그리고	
그는 말이 되는 것이 하는 사람들이 없어 없어 없어요. 그는 사람들이 살아 없는 것이 없는 것이 없다.	

Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return. ► Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the

forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or print PHILANDER CHASE CONSERVANCY 31-1711213 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 209 CHASE AVENUE City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. GAMBIER, OH 43022 Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1 Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ Form 1041-A 01 80 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF Form 5227 10 04 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) 07 SHIRLEY F O'BRIEN • The books are in the care of ▶ 209 CHASE AVE - GAMBIER, OH 43022 Telephone No. ► 740-427-5181 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 📉 . If it is for part of the group, check this box 🕨 🦳 and attach a list with the names and TINs of all members the extension is for. MAY 15, 2023 I request an automatic 6-month extension of time until , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year \blacktriangleright X tax year beginning JUL 1, 2021 , and ending JUN 30, 2022 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form 8868 (Rev. 1-2022)