Form **990**

** PUBLIC DISCLOSURE COPY ** **Return of Organization Exempt From Income Tax**

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

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

Dep	artment o	of the Treasury noue Service Go to www.irs.gov/Form990 for instructions an	-	-	Open to Public Inspection							
		who earned	nd ending									
	Check if applicab			D Employer identific	cation number							
г	Addre	CENTER FOR MINDFUL LEARNING, INC.										
F	chang	MONACHTC ACADEMY		36-46950	73							
F	chang Initial return		Room/suite									
F	Final	751 DACE DOAD	1100III/Suite	802540082								
	⊥return termir ated			G Gross receipts \$	993,342.							
Г	Amen	ided TOMETT VM 05947		H(a) Is this a group re								
	Applic tion	F Name and address of principal officer: TEAL SCOTT		for subordinates								
	pendi	SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No							
<u> </u>	Tax-ex	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527	If "No," attach a	list. See instructions							
_	Websi			H(c) Group exemption								
		f organization: X Corporation Trust Association Other	L Year	of formation: 2011 N	l State of legal domicile: VT							
Р	art I	Summary	DD TMC 3	DEED DDAGET	- CR - CR							
ģ	1	Briefly describe the organization's mission or most significant activities: ${\color{blue} {\rm TO}}$ MINDFULNESS TO LARGE NUMBERS OF PEOPLE 1										
Governance		Check this box if the organization discontinued its operations or disp										
/err	3			1 _ 1	4							
ő	4	Number of independent voting members of the governing body (Part VI, line 1b		·····	3							
<u>م</u>	5 5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)		·····	9							
itie	6	Total number of volunteers (estimate if necessary)		·····	45							
Activities &	7 a			7a	0.							
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	<u></u>		0.							
				Prior Year	Current Year							
<u>a</u>	8	Contributions and grants (Part VIII, line 1h)		757,200.	823,452.							
Revenue	9	Program service revenue (Part VIII, line 2g)		232,288.	166,702.							
Rev	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,930.	3,188.							
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		991,418.	993,342.							
_	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12 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)		0.	0.							
,,	4-	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10		74,175.	150,213.							
Ses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.							
Expenses	ь	Total fundraising expenses (Part IX, column (D), line 25)	457.									
ŭ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		388,499.	449,827.							
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		462,674.	600,040.							
_	19	Revenue less expenses. Subtract line 18 from line 12		528,744.	393,302.							
Net Assets or	3		Ве	eginning of Current Year	End of Year							
sset.	20	Total assets (Part X, line 16)		2,987,373.	3,629,009.							
etA	21	Total liabilities (Part X, line 26)		848,907. 2,138,466.	1,097,011.							
	art II	Net assets or fund balances. Subtract line 21 from line 20		2,130,400.	2,331,330.							
		alties of perjury, I declare that I have examined this return, including accompanying sched	ules and statem	ents, and to the hest of my	knowledge and helief it is							
		ct, and complete. Declaration of preparer (other than officer) is based on all information of		•	oougo una zonoi, it io							
			and completes becaute of property (onto their officer) to becode on an information of which property has any knowledge.									
Sig	ın	Signature of officer		Date								
Не		TEAL SCOTT, PRESIDENT										
		Type or print name and title	-	Data I —								
_		Print/Type preparer's name Preparer's signature		Date Check	PTIN							
Pai	d narer	CONNIE FELLION CONNIE FELLION Firm's name MCSOLEY MCCOY & CO.		L1/09/23 self-employe	P01875413 3-0327374							
FIR	uarer	LERONG ROMAN TO A COLOR OF THE		I FIRM C FINE U	1-U16114							

X Yes No

Phone no. (802) 658-1808

SOUTH BURLINGTON, VT 05403

Firm's address 118 TILLEY DRIVE, STE. 202

May the IRS discuss this return with the preparer shown above? See instructions

Use Only

Form	990 (2022) CENTER FOR MINDFUL LEARNING, INC.	36-4695	073 Page 2
	rt III Statement of Program Service Accomplishments		<u> </u>
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:		
•	TO BRING A DEEP PRACTICE OF MINDFULNESS TO LARGE NUMBERS	OF PEOP	LE IN
	THE MODERN WORLD.	01 1101	DD 111
	THE MODERN WORLD:		
	Diddle and the state of the sta		
2	Did the organization undertake any significant program services during the year which were not listed on the	Г	
	prior Form 990 or 990-EZ?	L	Yes X No
	If "Yes," describe these new services on Schedule O.	_	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	L	Yes XNo
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as	measured by ex	penses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	ers, the total expe	enses, and
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ 365 , 379 • including grants of \$) (Reve	nue \$	9,000.
	LEADERSHIP TRAINING PROGRAM:		
	UNIQUE FOR ITS RIGOR, LENGTH AND STANDARDS, THE MONASTIC	ACADEMY	
	CREATES TRUSTWORTHY, ENLIGHTENED LEADERS. IT BRINGS STUL		
	THREE STAGES: THE PERSONAL GROWTH NEEDED TO FIND ONE'S F		
	TRANSPERSONAL SHIFT NEEDED TO RELINQUISH POWER, AND THE		
	NEEDED TO HOLD POWER ETHICALLY. DEMAND FOR SPOTS IN THE		
	AVAILABILITY, AND STUDENTS ARE EXTRAORDINARILY SUCCESSFU		
		L AFTER	THEI
	FINISH. WE CONTINUE TO EXPAND TO NEW LOCATIONS.		
4b	(Code:) (Expenses \$	nue \$	<u>141,758.</u>
	GUEST OFFERINGS:		
	OUR STUNNING 123-ACRE RETREAT FACILITY BRINGS GUESTS FRO	M AROUND	THE
	WORLD FOR PROFESSIONAL STAYS, WEEK-LONG RETREATS, AND LI	FESTYLE	
	TRANSFORMATIONS. COMBINING THE WISDOM AND LOVE OF TRADIT	IONAL	
	MONASTICISM WITH THE POWER AND IMPACT OF ENTREPRENEURSHI	P, REMOT	E
	WORKERS INTEGRATE DEEP MINDFULNESS INTO THEIR PROJECTS.	WE ALSO	OFFER
	SOLITARY RETREATS IN OUR CABINS, A NATIVE AMERICAN VISIO		
	LECTURES AROUND THE COUNTRY.	20_2_,	
_	79 774		15 0//
4c		nue \$	15,944.
	IMPACT ON EXISTENTIAL RISKS:		
	WE ARE CREATING A WISER AND MORE COMPASSIONATE WORLD CUI		
	ECONOMY TO FOSTER SYSTEMS THAT ENCOURAGE MINDFULNESS. CO		ATE
	SYSTEMS WILL ENCOURAGE A MORE MINDFUL POPULATION AND MIN		
	EXISTENTIAL RISK TO LIFE ON EARTH. WE ARE BUILDING A NE		
	VILLAGE USING MONASTIC WISDOM TO LIVE IN HARMONY WITH AI	L LIVING	
	THINGS, OFFERING TRAINING TO INDIVIDUALS CONDUCTING AI S	AFETY RE	SEARCH,
	AND WORKING WITH CRYPTOCURRENCY EXPERTS TO MAKE MONEY ET		
	Other reserves and issay (Describe on Oak et la O.)		
4d	Other program services (Describe on Schedule O.)		
	(Formula of the control of the contr		1
	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses 521,970.)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	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			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	<u> </u>		
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	Ť		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	-		
0	, ,	8		x
0	Schedule D, Part III	-		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			x
	If "Yes," complete Schedule D, Part IV	9		
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
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	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			
	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			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	L	Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		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			
_	foreign organization? If "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		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	-''-		
13		18		x
10	1c and 8a? If "Yes," complete Schedule G, Part II	10		 ^
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		x
00-	complete Schedule G, Part III	19		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	_		_V
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		X

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Pai	rt IV Checklist of Required Schedules _(continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			1
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			l
	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			1
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	71 71 1	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			v
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b				1
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	054		x
00	Schedule L, Part I	25b		_^
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	26	х	1
27	controlled entity or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part II</i> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,		21	
27				
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а				
u	"Yes," complete Schedule L, Part IV	28a		X
h	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>	200		
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? 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			
	Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
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		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
_	Note: All Form 990 filers are required to complete Schedule O	38	X	Щ
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			ليا
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		77	
	(gambling) winnings to prize winners?	1c	Х	

Form 990 (2022) CENTER FOR MINDFUL LEARNING, INC.

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

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a	9		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	s?	2b	X	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	o	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account,	ccount)?	4a		X
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Action (Control of Foreign Bank) and Financial (C	counts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction		5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	organization solicit			
	any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution				
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				37
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and serv				X
b			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa	s required	1_		, v
	to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	٠,		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		7e 7f		
1	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra				
g h	If the organization received a contribution of qualified intellectual property, did the organization file Fol If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7g 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained		/11		
Ü		by the	8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the agree of the control of the control of the distribution and the distribution of the distribution o		9a		
b			9b		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:				
а	Gross income from members or shareholders	11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	_		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note: See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the	1			
	organization is licensed to issue qualified health plans	13b	_		
	Enter the amount of reserves on hand	13c			v
			14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner		4-		x
	excess parachute payment(s) during the year?		15		_
16	If "Yes," see the instructions and file Form 4720, Schedule N.	incomo?	16		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment If "Yes," complete Form 4720, Schedule O.	IIICOITIE!	16		
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any act	ivities			
.,	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17		
	If "Yes," complete Form 6069.				

232005 12-13-22

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
Sec	tion A. Governing Body and Management		1	
		. —	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	<u> </u>		
	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	<u> </u>		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		<u> </u>
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		<u>X</u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b		X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		T	Ι
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,		37	
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		37	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		v	
	on Schedule O how this was done	12c	X	77
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	4=		·
	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		
10-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	40-		х
L	taxable entity during the year?	16a		
D	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?	16b		
Sec	tion C. Disclosure	I IOD		
17	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)	ls only)	availal	hle
10	for public inspection. Indicate how you made these available. Check all that apply.	,o orny)	avallal	OIC
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finan	cial	
19	statements available to the public during the tax year.	u man	Jiai	
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
_0	ANDREW BECKER - 8025400820			
	751 PAGE ROAD, LOWELL, VT 05847			
	· · · · · · · · · · · · · · · · · · ·			

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- 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 hours per week	box	Position (do not check more box, unless person is officer and a director				n an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) TEAL SCOTT PRESIDENT & CHAIR	40.00	Х		х				43,333.	0.	0.
(2) PETER PARK	40.00	Λ		^				43,333.	0.	<u> </u>
EXECUTIVE DIRECTOR (THRU 05/22)				х				28,000.	0.	0.
(3) SOPHIA GALLAGHER	40.00									
EXECUTIVE DIRECTOR (START 06/22)				Х				10,500.	0.	0.
(4) RENEE DEE	1.00									
SECRETARY		Х		Х				0.	0.	0.
(5) HARRISON HEYL	1.00									
TREASURER		Х		Х				0.	0.	0.
(6) JENNIFER PACKARD	1.00							_	_	_
BOARD MEMBER (THRU 06/22)		Х						0.	0.	0.
(7) SOFI DILLOF	1.00	1						_		_
BOARD MEMBER		Х						0.	0.	0.
		-								
	-									
		-								

Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	l Hi	ghes	t C	ompensated Employee	s (continued)				
(A)	(B)			_ (((D)	(E)			(F)	
Name and title	Average		not c	Pos heck	more	than		Reportable	Reportable			timate	
	hours per week			ss per nd a d				compensation from	compensatio from related			nount other	ot
	(list any	ctor						the	organizations	- 1		pensa	tion
	hours for	r director				ped		organization	(W-2/1099-MIS	- 1		om th	
	related	stee o	truste			bensa		(W-2/1099-MISC/	1099-NEC)		_	anizat	
	organizations below	ual tru	io nal		ploye	t com	_	1099-NEC)				d relat Inizati	
	line)	Individual trustee or	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	ıııızaıı	JI 15
		_	_		×	1 0							
1b Subtotal		I	· · · ·		<u> </u>		l	81,833.		0.			0.
c Total from continuation sheets to Part VI								0.		0.			0.
d Total (add lines 1b and 1c)								81,833.		0.			0.
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove) wh	o re	eceived more than \$100,	000 of reportable	:			•
compensation from the organization												Yes	0 N o
2 Did the examination list any former officer	director turnst	- L		امسا			hia	best componented swo	loves on	ſ		res	NO
3 Did the organization list any former officer,			-	-	-		_		•		3		Х
line 1a? If "Yes," complete Schedule J for s 4 For any individual listed on line 1a, is the su								ner compensation from t			3		
and related organizations greater than \$150	•		•					•	•		4		х
5 Did any person listed on line 1a receive or a										····			
rendered to the organization? If "Yes," com	plete Schedule	J fo	or su	ıch <u>ı</u>	oers	on					5		Х
Section B. Independent Contractors													
1 Complete this table for your five highest co										ensat	ion fro	m	
the organization. Report compensation for	the calendar ye	ear e	ndır	ng w	ith c	or wi	thin T		ear.				
(A) Name and business	address	NC	ONE	2				(B) Description of s	ervices	С	Ompei		n
								·			•		
							4						
							\dashv						
2 Total number of independent contractors (ii	ncluding but no	ot lin	nited	d to	thos	se lis	ted	above) who received me	ore than				

orm **990** (2022

Form 990 (2022) CENTER
Part VIII Statement of Revenue

			Check if Schedule O con	tains a r	esponse (or note to any lin	e in this Part VIII			
						,	(A)	(B)	(C)	(D)
							Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
								function revenue	business revenue	sections 512 - 514
SS	1	_	Federated campaigns		1a					
Contributions, Gifts, Grants and Other Similar Amounts				ĺ	1b					
ية ق			Membership dues Fundraising events	ľ	1c					
ffs,			Related organizations		1d					
ية إق				ľ	1e					
ons,			Government grants (contribut	ſ	ie					
utic		T	All other contributions, gifts, gran			923 452				
ĕ			similar amounts not included abo	ľ		823,452. 64,607.				
ont		•	Noncash contributions included in lines		1g \$	04,007.	002 450			
<u>0</u> 8		n	Total. Add lines 1a-1f			B	823,452.			
				,		Business Code	141 750	141 750		
<u>c</u> e	2 a GUEST OFFERINGS b IMPACT ON EXISTENTIAL					611600	141,758.	141,758.		
Program Service Revenue						611600	15,944.	15,944.		
ı S.		С	LEADERSHIP TRAI	TNTNC	3 PR	611600	9,000.	9,000.		
ran 3ev		d								
og F		е								
Ē			All other program service reve				111 - 11			
		g	Total. Add lines 2a-2f				166,702.			
	3		Investment income (including	ı dividen	ıds, intere	st, and				
			other similar amounts)			3,188.			3,188.	
	4		Income from investment of ta	ıx-exem _l	ot bond p	roceeds				
	5		Royalties	<u></u>						
				(i)	Real	(ii) Personal				
	6	а	Gross rents 6a	a						
		b	Less: rental expenses 6k	o						
		С	Rental income or (loss) 60	<u> </u>						
		d	Net rental income or (loss)							
	7	а	Gross amount from sales of	(i) Se	ecurities	(ii) Other				
			assets other than inventory 7a	a						
		b	Less: cost or other basis							
e			and sales expenses	。						
en		С	Gain or (loss) 70							
Pe			Net gain or (loss)							
her Revenue			Gross income from fundraising e							
퉏			including \$	-						
			contributions reported on line	1c). Se	e l					
			Part IV, line 18	,						
		b	Less: direct expenses							
			Net income or (loss) from fund							
			Gross income from gaming a							
	_	_	Part IV, line 19							
		h	Less: direct expenses							
			Net income or (loss) from gan							
			Gross sales of inventory, less							
	10	u	and allowances		I					
		h	Less: cost of goods sold							
			Net income or (loss) from sale							
			The moonie of hossy from Sale	JJ JI II IV	oritory	Business Code				
ns	11	•				240111000 0040				
Miscellaneous Revenue	• •	a b								
lla ven										
Sce Be		Q C	All other revenue							
Ξ			All other revenue							
		ਦ	Total Add lines 11a-11d				993,342.	166,702.	0.	3,188.
	12		Total revenue. See instructions				JJJ,J44.	100,/04•	U •	3,100.

Cooti	on FO1/c//2) and FO1/c)//) avantizations must so mal	ata all aglumana. All atha	v overni-otione must con	anlata aaluman (A)	
Secti	on 501(c)(3) and 501(c)(4) organizations must compl				
	Check if Schedule O contains a respons	e or note to any line in	this Part IX	(C)	L
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
3	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	01 022	01 022		
	trustees, and key employees	81,833.	81,833.		
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	57,234.	57,234.		
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	11,146.	11,146.		
11	Fees for services (nonemployees):				
а	Management				
	Legal	10,110.		10,110.	
	Accounting	8,603.		8,603.	
	Lobbying	. ,		,	
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g g	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A), amount, list line 11g expenses on Sch 0.)	48,148.	46,907.	1,241.	
12	Advertising and promotion	3,291.	488.	1,241.	2,803.
		14,758.	5,842.	1,519.	7,397.
13	Office expenses	12,296.	11,696.	1,313.	600.
14	Information technology	12,270•	11,000.		000•
15	Royalties	84,351.	83,517.	834.	
16	Occupancy	27,382.	26,725.	034.	657.
17	Travel	21,302.	20,123.		057.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	02 100		22 100	
20	Interest	23,120.		23,120.	
21	Payments to affiliates	CC 1700		C (72)	
22	Depreciation, depletion, and amortization	66,728.	60,055.	6,673.	
23	Insurance	25,602.	11,089.	14,513.	
24	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.)				
а	STIPENDS AND EDUCATION	62,460.	62,460.		
b	FOOD	58,330.	58,330.		
С	CONSTRUCTION	4,483.	4,483.		
d	MODMIND	165.	165.		
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	600,040.	521,970.	66,613.	11,457.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
					000

Form 990 (2022)
Part X Balance Sheet

Pai	rt X	Balance Sneet					
		Check if Schedule O contains a response or no	te to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1,120,506.	1	1,517,133
	2	Savings and temporary cash investments			93,680.	2	163,059
	3	Pledges and grants receivable, net			3		
	4	Accounts receivable, net			4		
	5	Loans and other receivables from any current of					
		trustee, key employee, creator or founder, subs	ontributor, or 35%				
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disqual					
<u>8</u>		under section 4958(f)(1)), and persons describe		6			
	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9	5				9	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	2,112,383.			
	b			1,768,128.	10c	1,837,643	
	11	Investments - publicly traded securities				11	100,528
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		5,059.	15	10,646	
	16	Total assets. Add lines 1 through 15 (must equ	ıal line 33	3)	2,987,373.	16	3,629,009
	17	Accounts payable and accrued expenses		28,093.	17	24,622	
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV o	f Schedule D		21	
S	22	Loans and other payables to any current or form	ner office	er, director,			
Liabilities		trustee, key employee, creator or founder, subs	tantial co	ontributor, or 35%			
ap		controlled entity or family member of any of the	se perso	ns	110,000.	22	110,000
_	23	Secured mortgages and notes payable to unrel		· · · · · · · · · · · · · · · · · · ·	710,814.	23	962,389
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on line	s 17-24).	Complete Part X			
					0.4.0 0.05	25	1 005 011
	26	Total liabilities. Add lines 17 through 25			848,907.	26	1,097,011
'n		Organizations that follow FASB ASC 958, che	eck here				
Ö		and complete lines 27, 28, 32, and 33.					
<u>la</u>	27					27	
Ä	28	Net assets with donor restrictions				28	
Ē		Organizations that do not follow FASB ASC 9	958, ched	ck here X			
F T		and complete lines 29 through 33.		•		^	
ts c	29	Capital stock or trust principal, or current funds			0.	29	0
sse	30	Paid-in or capital surplus, or land, building, or e			0.	30	0 531 000
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated in		2,138,466.	31	2,531,998	
Se	32	Total net assets or fund balances			2,138,466.	32	2,531,998
	33	Total liabilities and net assets/fund balances			2,987,373.	33	3,629,009

Form	990 (2022) CENTER FOR MINDFUL LEARNING, INC.	36-4	1695073	Pag	_{je} 12
Pa	t 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	993	3,34	42.
2	Total expenses (must equal Part IX, column (A), line 25)	2	600	0,04	<u>40.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	393	3,30	02.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,138	3,46	56.
5	Net unrealized gains (losses) on investments	5		23	30.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			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	2,531	L,99	98.
Pa	t 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		Х
	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		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

232012 12-13-22

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

CENTER FOR MINDFUL LEARNING, INC. Employer identification number 36-4695073

Pa	rt I	Reason for Public (Charity Status. ((All organizations must o	omplete th	nis part.) S	ee instructions.		
he	organ	zation is not a private found	ation because it is: (F	or lines 1 through 12, c	heck only	one box.)			
1	\bigcap	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
2	Ħ	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)							
3	H								
<u>ح</u>	H	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,							
4			ation operated in cor	ijunction with a nospital	described	III Sectio	n 170(b)(1)(A)(III). Enter	the nospital's name,	
		city, and state:							
5		An organization operated for		lege or university owner	or operate	ed by a go	vernmental unit describe	ed in	
		section 170(b)(1)(A)(iv). (C	complete Part II.)						
6		A federal, state, or local gov	ernment or governm	nental unit described in	section 17	'0(b)(1)(A)	(v).		
7	X	An organization that normal	lly receives a substar	ntial part of its support f	om a gove	ernmental	unit or from the general p	oublic described in	
		section 170(b)(1)(A)(vi). (C	omplete Part II.)						
8		A community trust describe	d in section 170(b)(1)(A)(vi). (Complete Par	t II.)				
9	\Box	An agricultural research org				ed in coniu	inction with a land-grant	college	
_		or university or a non-land-g				-	-	-	
		university:	rant conege of agrici	artare (500 instructions).	Littor tilo i	iarrio, orty	, and state or the conege	, 01	
40			lly rossiyos (1) more t	than 22 1/20/ of its ours	ort from o	ontribution	no momborobin foco on	d aroog receipte from	
10		An organization that normal							
		activities related to its exem		· ·			• •	-	
		income and unrelated busin		(less section 511 tax) fro	m busines	ses acqui	red by the organization a	after June 30, 1975.	
		See section 509(a)(2). (Cor	-						
11	Щ	An organization organized a	and operated exclusi	vely to test for public sa	fety. See	section 50)9(a)(4).		
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform tl	ne function	ns of, or to carry out the	purposes of one or	
		more publicly supported org	ganizations describe	d in section 509(a)(1) d	r section :	509(a)(2).	See section 509(a)(3). (Check the box on	
		lines 12a through 12d that of	describes the type of	supporting organization	and com	plete lines	12e, 12f, and 12g.		
а		Type I. A supporting orga	nization operated, su	upervised, or controlled	by its supp	orted org	anization(s), typically by	giving	
		the supported organization	on(s) the power to red	gularly appoint or elect a	maiority o	f the direc	tors or trustees of the su	upportina	
		organization. You must c			, ,			11 3	
h		Type II. A supporting orga	= :		ion with its	s sunnorte	d organization(s) by hav	vina	
		control or management of							
					arrie persor	iis iiiai coi	ittoi or manage the supp	oortea	
		organization(s). You mus						1 20	
С		Type III functionally inte					• •	ea with,	
		its supported organization	n(s) (see instructions)	. You must complete	Part IV, Se	ctions A,	D, and E.		
d			integrated. A supp	orting organization oper	ated in cor	nnection w	ith its supported organiz	zation(s)	
		that is not functionally into	egrated. The organiz	ation generally must sat	isfy a distr	ibution red	uirement and an attentiv	/eness	
		requirement (see instructi	ons). You must con	nplete Part IV, Sections	A and D,	and Part	V.		
е		Check this box if the orga	nization received a v	vritten determination fro	m the IRS	that it is a	Type I, Type II, Type III		
		functionally integrated, or	Type III non-function	nally integrated supporti	ng organiz	ation.			
f	Ente	r the number of supported o	rganizations						
g		ride the following information		d organization(s).					
	() Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	inization listed na document?	(v) Amount of monetary	(vi) Amount of other	
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)	

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

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

Sec	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	642,626.	407,371.	888,770.	757,200.	823,452.	3519419.	
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	642,626.	407,371.	888,770.	757,200.	823,452.	3519419.	
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)						1813494.	
6	Public support. Subtract line 5 from line 4.						1705925.	
Sec	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
7	Amounts from line 4	642,626.	407,371.	888,770.	757,200.	823,452.	3519419.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources	3,389.	5,097.	2,922.	1,930.	3,188.	16,526.	
9	Net income from unrelated business							
	activities, whether or not the							
	business is regularly carried on							
10	Other income. Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part VI.)	1,097.	1,514.				2,611.	
11	Total support. Add lines 7 through 10						3538556.	
12	Gross receipts from related activities,	etc. (see instructio	ns)			12	905,670.	
13	First 5 years. If the Form 990 is for th	ne organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 5	01(c)(3)		
	organization, check this box and stop	here						
Sec	ction C. Computation of Publi							
14	Public support percentage for 2022 (I	ine 6, column (f), di	vided by line 11, c	olumn (f))		14	48.21 %	
15	Public support percentage from 2021	Schedule A, Part I	I, line 14			15	53.10 <u>%</u>	
16a	33 1/3% support test - 2022. If the o	organization did no	t check the box or	line 13, and line 1	14 is 33 1/3% or m	ore, check this box	k and	
	stop here. The organization qualifies	as a publicly suppo	orted organization				X	
b	33 1/3% support test - 2021. If the o							
	and stop here. The organization qual	ifies as a publicly s	upported organiza	tion				
17a	10% -facts-and-circumstances test							
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop her	r e. Explain in Part	VI how the organiz	ation	
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported or	ganization			
b	10% -facts-and-circumstances test	-	•	*	-			
	more, and if the organization meets th	_						
	organization meets the facts-and-circu				-			
_18	Private foundation. If the organization						<u> </u>	
	Schedule A (Form 990) 2022							

232022 12-09-22

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

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

Calendar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to 						
include any "unusual grants.") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to						
 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to 						
merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to					1	
merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to						
any activity that is related to the organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to						
organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to						
 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to 						
are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to						
iness under section 513 Tax revenues levied for the organization's benefit and either paid to						
Tax revenues levied for the organization's benefit and either paid to						
ization's benefit and either paid to						
· I						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received						
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support						
		1		I	1	
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on						
securities loans, rents, royalties,						
and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included on line 10b,						
whether or not the business is regularly carried on						
12 Other income. Do not include gain						
or loss from the sale of capital						
assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for th	•		•		. , . ,	· —
check this box and stop here						
Section C. Computation of Public						
15 Public support percentage for 2022 (li	ne 8, column (f), c	livided by line 13,	column (f))		15	
16 Public support percentage from 2021					16	(
Section D. Computation of Inves	tment Income	e Percentage			, ,	
17 Investment income percentage for 20	22 (line 10c, colu	mn (f), divided by li	ine 13, column (f))		17	(
18 Investment income percentage from 2	2021 Schedule A,	Part III, line 17			18	(
19a 33 1/3% support tests - 2022. If the					33 1/3%, and line 17	' is not
more than 33 1/3%, check this box an						
b 33 1/3% support tests - 2021. If the						nd
line 18 is not more than 33 1/3%, chec						
	n did not check a					

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

 If "Yes." complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
_		
2		
За		
- Oa		
3b		
3с		
4-		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
_		
8		
9a		
9b		
90		
9с		
10a		
. 34		
40.		
10b		

Par	TIV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
_	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
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,			
0	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
	ſ		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			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below.			
b c	The organization is the parent of each of its supported organizations. Complete line 3 below.	. د المرسل	اء	
	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instactivities Test. Answer lines 2a and 2b below.	truction	S). Yes	No
2			168	INO
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	20		
L	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	ΛL		
•	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below. Did the experienting base the power to require the power to releast a majority of the officers directors or			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	0-		
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	01-		
	of its supported organizations? If "Yes " describe in Part VI the role played by the organization in this regard	3b		

1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.					
	All other Type III non-functionally integrated supporting organizations mus	st complete S	Sections A through E.			
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)		
1	Net short-term capital gain	1				
2	Recoveries of prior-year distributions	2				
3	Other gross income (see instructions)	3				
4	Add lines 1 through 3.	4				
_5	Depreciation and depletion	5				
6	Portion of operating expenses paid or incurred for production or					
	collection of gross income or for management, conservation, or					
	maintenance of property held for production of income (see instructions)	6				
_ 7	Other expenses (see instructions)	7				
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8				
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
1	Aggregate fair market value of all non-exempt-use assets (see					
	instructions for short tax year or assets held for part of year):					
a	Average monthly value of securities	1a				
b	Average monthly cash balances	1b				
c	Fair market value of other non-exempt-use assets	1c				
d	Total (add lines 1a, 1b, and 1c)	1d				
е	Discount claimed for blockage or other factors					
	(explain in detail in Part VI):					
2	Acquisition indebtedness applicable to non-exempt-use assets	2				
3	Subtract line 2 from line 1d.	3				
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,					
	see instructions).	4				
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
_6	Multiply line 5 by 0.035.	6				
_7	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
Sect	ion C - Distributable Amount			Current Year		
_1	Adjusted net income for prior year (from Section A, line 8, column A)	1				
2	Enter 0.85 of line 1.	2				
_3	Minimum asset amount for prior year (from Section B, line 8, column A)	3				
4	Enter greater of line 2 or line 3.	4				
5	Income tax imposed in prior year	5				
6	Distributable Amount. Subtract line 5 from line 4, unless subject to					
	emergency temporary reduction (see instructions).	6				
7	Check here if the current year is the organization's first as a non-functional	ally integrated	Type III supporting orga	inization (see		
	instructions).					

Schedule A (Form 990) 2022

Par	rt V Type III Non-Functionally Integrat	ed 509	(a)(3) Supporting Orga	anizations _{(contin}	ued)	
Secti	ion D - Distributions					Current Year
1	Amounts paid to supported organizations to accom	plish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly further	ers exemp	ot purposes of supported			
	organizations, in excess of income from activity		2			
3	Administrative expenses paid to accomplish exemp	t purpose	es of supported organization	S	3	
4	Amounts paid to acquire exempt-use assets				4	
5	Qualified set-aside amounts (prior IRS approval requ	uired - pr	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instruc	•			6	
7	Total annual distributions. Add lines 1 through 6.				7	
8	Distributions to attentive supported organizations to	o which th	he organization is responsive	9		
	(provide details in Part VI). See instructions.		3		8	
9	Distributable amount for 2022 from Section C, line	 6			9	
10	Line 8 amount divided by line 9 amount				10	
			(i)	(ii)	1	(iii)
Secti	tion E - Distribution Allocations (see instructions)		Excess Distributions	Underdistributio Pre-2022	ns	Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6	6				
2	Underdistributions, if any, for years prior to 2022 (re	eason-				
	able cause required - explain in Part VI). See instruc	ctions.				
3	Excess distributions carryover, if any, to 2022					
а	From 2017					
b	From 2018					
С	From 2019					
d	From 2020					
е	From 2021					
f	Total of lines 3a through 3e					
g	Applied to underdistributions of prior years					
h	Applied to 2022 distributable amount					
ī	Carryover from 2017 not applied (see instructions)					
ī	Remainder. Subtract lines 3g, 3h, and 3i from line 3	f.				
4	Distributions for 2022 from Section D,					
	line 7:					
a	Applied to underdistributions of prior years					
	Applied to 2022 distributable amount					
5	Remaining underdistributions for years prior to 2022	2. if			\neg	
-	any. Subtract lines 3g and 4a from line 2. For result					
	than zero, explain in Part VI. See instructions.	J				
6	Remaining underdistributions for 2022. Subtract line	es 3h				
·	and 4b from line 1. For result greater than zero, exp					
	Part VI. See instructions.	лан н				
7	Excess distributions carryover to 2023. Add lines					
•	and 4c.	, o _j				
8	Breakdown of line 7:					
	Excess from 2018					
	Excess from 2019					
	Excess from 2020					
	Excess from 2021 Excess from 2022					
е	EAUGOO HUHI ZUZZ					

Schedule A (Form 990) 2022

Schedule B

(Form 990)

Schedule of Contributors

Attach to Form 990 or Form 990-PF.

OMB No. 1545-0047

Schedule B (Form 990) (2022)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

	CENTER FOR MINDFUL LEARNING, INC.	36-46950/3							
Organization type (che	eck one):								
Filers of:	Section:	Section:							
Form 990 or 990-EZ	$\boxed{\textbf{X}}$ 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								
, ,	ion is covered by the General Rule or a Special Rule. 01(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rul	e. See instructions.							
-	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									
sections 509(a contributor, de	eation described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support (a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, an uring the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) 0-EZ, line 1. Complete Parts I and II.	d that received from any one							
contributor, do	cation described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a uring the year, total contributions of more than \$1,000 exclusively for religious, charitable, so acational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (enn (b) instead of the contributor name and address), II, and III.	ientific,							
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\$		ore than \$1,000. If this box s, charitable, etc., received <i>nonexclusively</i>							
answer "No" on Part IV	on that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fig. 1), line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, or filing requirements of Schedule B (Form 990).	• •							

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

Schedule B (Form 990) (2022)

Name of organization Employer identification number

CENTER FOR MINDFUL LEARNING, INC.

36-4695073

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$50,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>268,000.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$50,006.	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	Total contributions \$ 24,936.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 295,000.	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
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

CENTER FOR MINDFUL LEARNING, INC.

36-4695073

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
4	BITCOIN - CRYPTOCURRENCY	\$ 24,936.	07/22/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Schedule B (Form 990) (2022) Page **4**

Name of organization **Employer identification number** 36-4695073 CENTER FOR MINDFUL LEARNING, INC. Part III 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 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (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 Part I (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 Part I (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 Part I (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.

Inspection

OMB No. 1545-0047

Name of the organization

CENTER FOR MINDFUL LEARNING, INC.

Employer identification number 36-4695073

Par	t I Organizations Maintaining Donor Advised F	unds or Other Simil	ar Funds or Ac	counts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line 6			
		(a) Donor advised fur	nds (b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in writ	ing that the assets held in	donor advised fund	ls
	are the organization's property, subject to the organization's exc	lusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor advis	sors in writing that grant fu	ınds can be used o	nly
	for charitable purposes and not for the benefit of the donor or do	onor advisor, or for any oth	ner purpose conferri	ng
	impermissible private benefit?			
Par	t II Conservation Easements. Complete if the organ	ization answered "Yes" on	Form 990, Part IV,	line 7.
1	Purpose(s) of conservation easements held by the organization (
	Preservation of land for public use (for example, recreation	or education) Pre	eservation of a histo	rically important land area
	Protection of natural habitat	Pre	eservation of a certi-	fied historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified	conservation contribution	in the form of a cor	
	day of the tax year.			Held at the End of the Tax Year
_				2a
b				2b
C	Number of conservation easements on a certified historic structu	()		2c
d	Number of conservation easements included in (c) acquired afte	•		
_				2d
3	Number of conservation easements modified, transferred, release	ed, extinguished, or termi	nated by the organi	zation during the tax
	year	and to be eated		
4	Number of states where property subject to conservation easem		handling of	
5	Does the organization have a written policy regarding the period		-	Yes No
6	violations, and enforcement of the conservation easements it ho Staff and volunteer hours devoted to monitoring, inspecting, har		forcing consequation	
U	Stall and voidified flours devoted to monitoring, inspecting, har	idiling of violations, and en	Torcing conservatio	n easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling	of violations, and enforci	na conservation eas	sements during the year
•	7 thount of expenses mounted in monitoring, inspecting, harding	y or violations, and ornors	ig conservation cas	ornanta danng tria yadi
8	Does each conservation easement reported on line 2(d) above sa	atisfy the requirements of	section 170(h)(4)(B)	ï)
_	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservation e			
	balance sheet, and include, if applicable, the text of the footnote		•	
	organization's accounting for conservation easements.	3		
Par		rt, Historical Treasu	res, or Other S	imilar Assets.
	Complete if the organization answered "Yes" on Form 99	0, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 958, r	not to report in its revenue	statement and bala	nce sheet works
	of art, historical treasures, or other similar assets held for public	exhibition, education, or re	esearch in furtheran	ce of public
	service, provide in Part XIII the text of the footnote to its financia	I statements that describe	s these items.	
b	If the organization elected, as permitted under FASB ASC 958, t	o report in its revenue stat	ement and balance	sheet works of
	art, historical treasures, or other similar assets held for public ex	hibition, education, or rese	earch in furtherance	of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			\$
	(ii) Assets included in Form 990, Part X			\$
2	If the organization received or held works of art, historical treasures			
	the following amounts required to be reported under FASB ASC	958 relating to these item	s:	
а	Revenue included on Form 990, Part VIII, line 1			\$
b	Assets included in Form 990, Part X			\$
LHA	For Paperwork Reduction Act Notice, see the Instructions fo	r Form 990.		Schedule D (Form 990) 2022

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		250,440.		250,440.
b Buildings		1,711,840.	181,583.	1,530,257.
c Leasehold improvements				
d Equipment		114,513.	74,067.	40,446.
e Other		35,590.	19,090.	16,500.
Total. Add lines 1a through 1e. (Column (d) must equ	1,837,643.			

Schedule D (Form 990) 2022

Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or er	nd-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
<u>(F)</u>			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	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 er	nd-of-vear market value
(1)	(a) Doon raids	(c) meaned or randament doct of or	-a or your marrier raids
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15.	1 (1) 5
	Description		(b) Book value
<u>(1)</u>			
(2)			+
(3)			+
<u>(4)</u>			
<u>(5)</u> (6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15)		
Part X Other Liabilities.	<u> </u>		•
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 2	5.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			i

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2022

(8) (9)

Schedule D (Form 990) 2022

SCHEDULE L

Department of the Treasury

(Form 990)

Transactions With Interested Persons

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open To Public Inspection

Internal Revenue Service	Go to	www.irs.gov/Form	1990 for i	instructio	ons and the lat	test information.			In	spect	tion	
Name of the organization	1	' -					ident	identification number				
	CENTER FOR MINDFUL LEARNING, INC. 36-46950					73						
Part I Excess B	Benefit Transa	actions (section 5	01(c)(3), s	section 50	01(c)(4), and se	ction 501(c)(29) orga	nizatio	ns on	ıly).			
Complete if	the organization	answered "Yes" on I	orm 990	, Part IV,	line 25a or 25b	o, or Form 990-EZ, Pa	art V, I	ine 40	ıb.			
1,,,,		(b) Relationship bet	ween disc	qualified	,	15			(d) Corrected?			
(a) Name of disqualit	tied person	person and organization			(c) Description of transaction			n		Y	es	No
										\perp		
										\perp		
2 Enter the amount of	f tax incurred by t	he organization man	agers or	disqualifi	ed persons dur	ing the year under						
3 Enter the amount of	ftax, if any, on lin	e 2, above, reimburs	ed by the	e organiza	ation			\$				
Double Loope to	and/an Franc	Interested Pers										
•	•)-EZ, Part	V, line 38a or F	Form 990, Part IV, lin	e 26; o	or if th	e orga	nizatio	on	
		990, Part X, line 5, 6				1			(b) An	nrovec	11	
(a) Name of (b) Re interested person with 0			(d) Loan to or from the		(e) Original ncipal amount	(f) Balance due	(g) In default?		by bo	by board of Lamas		/ritten ment?
interested person	with organiza	dion Orioan	organizati	OII?	cipai amount			г		nittee?	1 -	т —
DENIER DEE	OHODES	IADEO DIIDOI		rom 1	10,000.	110,000.	Yes	No	Yes	No	Yes	No
RENEE DEE	SECRET	ARTO PURCH	X		10,000.	110,000.		X	X	-	X	
				_					\vdash	 		
				_					\vdash	 		
									\vdash	 		
									+	-		
									+	-		
				-					+	-		
				_					\vdash	\vdash		
				_					_			
Total					\$	110,000.						
	r Assistance	Benefiting Inter	ested F	Persons		110,000.						
		answered "Yes" on I										
(a) Name of interes	-	(b) Relationship			(c) Amount of	(d) Type	of		le) Purr	ose o	
(a) Name of interes	interested pers			assistance		assistance			assist		•	
		the organiza										
								$\neg \uparrow$				
								\neg				

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

Schedule L (Form 990) 2022

SEE PART V FOR CONTINUATIONS

	dule L (Form 990) 2022 CENTER t IV Business Transactions Involvi	FOR MINDFUL LEARNIN	IG, INC.	36-4695	073	Page 2
ı aı		=	2h ar 20a			
	Complete if the organization answered (a) Name of interested person	(b) Relationship between interested person and the organization	(d) Description of transaction	(e) Sharing of organization's revenues?		
					Yes	No
Par	Supplemental Information. Provide additional information for response.	nses to questions on Schedule L (see i	nstructions).			
SCH	EDULE L, PART II, LOANS			·		
			THE THROOK	,		
<u>(A)</u>	NAME OF PERSON: RENEE)ee				
<u>(B)</u>	RELATIONSHIP WITH ORGA	NIZATION: SECRETARY	OF BOARD			
<u>(C)</u>	PURPOSE OF LOAN: TO PU	RCHASE LAND AND BUIL	DING			
(D)	LOAN TO OR FROM ORGANI	ZATION? = TO				
<u>(E)</u>	ORIGINAL PRINCIPAL AMO	UNT \$ 110,000. (F)	BALANCE DUE	E \$ 110,000.		
(G)	LOAN IN DEFAULT? = NO					
<u>(H)</u>	APPROVED BY BOARD OR CO	OMMITTEE? = YES				
<u>(I)</u>	WRITTEN AGREEMENT? = Y	ES				

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Employer identification number

	CENTER FOR M.	TNDLOP	LEARNING	, INC.	36-4	6950) / 3	
Pai	t I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu	termini	_	5
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	1	15,032.	MARKET VALU	E		
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (CRYPTOCURRENCY)	Х	7	49 575.	MARKET PRIC	E		
26			,	13/3/30	I IIII			
27	Other () Other ()							
28	Other ()							
<u>20</u> 29	Number of Forms 8283 received by the organiz	ration during	the tay year for o	ontributions				
29	for which the organization completed Form 828	•	•					
	for which the organization completed Form 626	oo, rait v, L	onee Acknowledg	ement <u>23 </u>			Yes	No
200	During the year, did the organization receive by	, contributio	n any proporty rop	arted in Dort L lines 1 through	h 20 that it		162	NO
Sua	must hold for at least 3 years from the date of t							
						200		Х
L	exempt purposes for the entire holding period?					30a		Λ
	If "Yes," describe the arrangement in Part II.	valiou that "a	auiros tha raviour	of any nanotandard contribut	ions?	24		У
31	Does the organization have a gift acceptance p	-	•	•	10118 !	31		<u> </u>
32a	Does the organization hire or use third parties of		•					v
	contributions?					32a		X
	If "Yes," describe in Part II.	- l		. Kan and the land of the state	Land.			
33	If the organization didn't report an amount in co	oiumn (c) foi	a type of property	ror which column (a) is chec	cked,			
	describe in Part II.							

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

Schedule M (Form 990) 2022

232142 09-09-22

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990 or Form 990-EZ.

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

Inspection

Employer identification number

CENTER FOR MINDFUL LEARNING, INC.	36-4695073					
FORM 990, PART VI, SECTION A, LINE 8B:						
THERE ARE NO COMMITTEES OR SUBCOMMITTEES AT THIS TIME.						
FORM 990, PART VI, SECTION B, LINE 11B:						
THE FULL BOARD OF DIRECTORS AND THE BOOKKEEPER REVIEWED TH	E 990.					
FORM 990, PART VI, SECTION B, LINE 12C:						
BOARD MEMBERS RECEIVE A COPY OF THE POLICY AND PROVIDE A ST	TATEMENT					
SUMMARIZING ANY CONFLICTS.						
FORM 990, PART VI, SECTION C, LINE 19:						
THE ORGANIZATION DOES NOT SHARE FINANCIAL INFORMATION WITH	THE PUBLIC OTHER					
THAN ITS 990 TAX RETURN WHICH IS AVAILABLE ON THE ORGANIZA	TION'S WEBSITE					
AND AVAILABLE ON REQUEST. SOME FINANCIAL INFORMATION IS AL	SO PROVIDED IN					
THE ORGANIZATION'S QUARTERLY REPORTS.						