** 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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Α	For the	2023 calendar year, or tax year beginning ULL 1, 2023 and ending	ng JUN	30, 2024					
В	Check if applicable:	C Name of organization	[D Employer ider	ntificati	ion number			
Г	Address	NATUREBRIDGE							
F	Name change	Doing business as		94-2145930					
F	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room	E Telephone nun						
F	Final return/	1033 FORT CRONKHITE	(415)992-4						
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	(Gross receipts \$		20,963,283	1.		
	Amende return		F	I(a) Is this a grou	ıp retur		_		
	Applica- tion	F Name and address of principal officer: PHILLIP KILBRIDGE		for subordina	-				
	pending	SAME AS C ABOVE	}	H(b) Are all subordina			О		
<u> </u>	Tax-exe	npt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or	527			. See instructions			
J	Website	: WWW.NATUREBRIDGE.ORG	ŀ	H(c) Group exem	ption n	umber			
		rganization: X Corporation Trust Association Other L	_ Year of	formation: 1971	M St	tate of legal domicile; C	Α		
P		Summary							
e	1 E	riefly describe the organization's mission or most significant activities: PROVIDE OUT	TDOOR I	EDUCATION			—		
Governance	2	heck this box if the organization discontinued its operations or disposed of	more th	an 25% of its net	assets	•	—		
Veri	3 1	umber of voting members of the governing body (Part VI, line 1a)		1	3		24		
Ô	4 1	umber of independent voting members of the governing body (Part VI, line 1b)			4	:	24		
		otal number of individuals employed in calendar year 2023 (Part V, line 2a)			5	2!	56		
ij	6 T	otal number of volunteers (estimate if necessary)		6	10	00			
Activities &	7a ⊺	otal unrelated business revenue from Part VIII, column (C), line 12			7a	575,123	$\overline{1}$.		
Ă	b N	et unrelated business taxable income from Form 990-T, Part I, line 11			7b	75,07			
				Prior Year		Current Year			
4	8 0	ontributions and grants (Part VIII, line 1h)		3,671,58	88.	4,390,160	0.		
Revenue	9 ₽	rogram service revenue (Part VIII, line 2g)		12,035,12	27.	15,944,59	<u>5.</u>		
eve	10 li	vestment income (Part VIII, column (A), lines 3, 4, and 7d)	248,96	57.	381,283	1.			
ď	11 (ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-359,74	14.	-521,83	7.			
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		15,595,93	88.	20,194,199	9.		
		rants and similar amounts paid (Part IX, column (A), lines 1-3)		2,613,07	72.	959,410	0.		
	1	enefits paid to or for members (Part IX, column (A), line 4)			0.	(0.		
ý	15 9	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	8,995,27	19.	10,922,83	8.			
Expenses	16 a F	rofessional fundraising fees (Part IX, column (A), line 11e)			0.	(0.		
g	ЬТ	otal fundraising expenses (Part IX, column (D), line 25) 1,098,325.							
û	i 17 C	ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		5,972,72	24.	6,554,549	9.		
	18 T	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		17,581,07		18,436,79	_		
	19 F	evenue less expenses. Subtract line 18 from line 12		-1,985,13	37.	1,757,40	2.		
Net Assets or	9		Begir	nning of Current Ye	ar	End of Year			
sets	20 T	otal assets (Part X, line 16)		16,903,38	-	19,497,75			
t As	21 T	otal liabilities (Part X, line 26)		4,046,70	_	4,710,75	_		
2	22 N	et assets or fund balances. Subtract line 21 from line 20		12,856,68	35.	14,786,999	9.		
	art II	Signature Block							
		es of perjury, I declare that I have examined this return, including accompanying schedules and s			f my kno	owledge and belief, it is	í		
true	e, correct,	and complete. Declaration of preparer (other than officer) is based on all information of which pro-	eparer ha	s any knowledge.					
		Signature of officer		Data			—		
Sign Signature of officer Date									
He	⊢	ESLIE SMITH, CFO Type or print name and title					—		
			Dat	to Charle	. —	PTIN	—		
De!		Print/Type preparer's name Preparer's signature AGA E. KISRIEV		5/12/2025 if					
Pai	_	1	1	f-employed P01008919 N 94-1254756					
	· -	Firm's name HOOD & STRONG LLP Firm's address 2580 N 1ST ST, STE 460		Firm's EIN	J4-	1774120	—		
USE	Only	Firm's address 2580 N 1ST ST, STE 460 SAN JOSE, CA 95131		Dhana na A	408 00	98 8400			
NA-	v tha ID	·		Phone no.	±00,93		— lo		
ıvıa	y ule IK	discuss this return with the preparer shown above? See instructions				i-∸ires i IN	46)		

Form **8868**

(Rev. January 2024)

Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

File a separate application for each return.
Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Part I - Identification Name of exempt organization, employer, or other filer, see instructions. Taxpayer identification number (TIN) Type or **Print** 94-2145930 NATUREBRIDGE File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour 1033 FORT CRONKHITE return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. SAUSALITO, CA 94965 Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1 Application Is For Return Application Is For Return Code Code Form 990 or Form 990-EZ 01 Form 4720 (other than individual) 09 Form 4720 (individual) 03 Form 5227 10 Form 990-PF 04 Form 6069 11 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 8870 12 Form 990-T (trust other than above) 06 Form 5330 (individual) 13 07 Form 5330 (other than individual) 14 Form 990-T (corporation) Form 1041-A 80 After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330. • If this application is for an extension of time to file Form 5330, you must enter the following information. Plan Name Plan Number Plan Year Ending (MM/DD/YYYY) Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions) The books are in the care of LESLIE SMITH 1033 FORT CRONKHITE - SAUSALITO, CA 94965 Telephone No. (415) 992-4700 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for. , 20 25 I request an automatic 6-month extension of time until $\,$ MAY $\,$ 15 $\,$, to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year 20 JUL 1 , 20 ²³ , and ending JUN 30 , 2024 」 tax year beginning Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3h Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Зс

Pai	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO CONNECT YOUNG PEOPLE TO THE WONDER AND SCIENCE OF THE NATURAL
	WORLD, IGNITING SELF-DISCOVERY AND INSPIRING STEWARDSHIP OF OUR
	PLANET.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$15,127,461. including grants of \$959,410.) (Revenue \$\$ 15,944,595.)
	NATUREBRIDGE CONNECTS YOUNG PEOPLE TO THE WONDER AND SCIENCE OF THE
	NATURAL WORLD, IGNITING SELF-DISCOVERY AND INSPIRING STEWARDSHIP OF OUR
	PLANET. WE DELIVER HANDS-ON OUTDOOR EDUCATION PROGRAMS IN SOME OF THE
	WORLD'S MOST BEAUTIFUL CLASSROOMS-OUR NATIONAL PARKS. FOUNDED IN 1971,
	OUR CAMPUSES ARE LOCATED IN YOSEMITE NATIONAL PARK, GOLDEN GATE
	NATIONAL RECREATION AREA, OLYMPIC NATIONAL PARK, AND PRINCE WILLIAM
	FOREST PARK.
	NATUREBRIDGE'S SCHOOL & GROUP EDUCATION PROGRAMS TAKE YOUNG PEOPLE OUT
	OF THE CLASSROOM AND INTO THE OUTDOORS FOR MULTI-DAY IMMERSIVE
	EXPERIENCES, HELPING STUDENTS CREATE LASTING CONNECTIONS WITH
	THEMSELVES, THEIR PEERS, AND THE NATURAL WORLD.
4b	(Code:) (Expenses \$
	/ (astalling graine of \$\frac{1}{2}\)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
40	(Code:) (Expenses \$
4d	
	(Expenses \$ including grants of \$) (Revenue \$)
<u>4e</u>	Total program service expenses 15,127,461.

Form 990 (2023) NATUREBRIDGE 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			l
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
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			
_	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,	_		x
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			x
_	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			x
10	If "Yes," complete Schedule D, Part IV	9		
10		10	х	
44	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10	21	
11				
_	as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	· · · · · · · · · · · · · · · · · · ·	11a	х	
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	I Ia		\vdash
D	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		
Ŭ	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		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
	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		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		<u> </u>
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,			.,
40	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	40	v	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	\vdash
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	4.		v
20-	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a 20b		
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	ZUD		\vdash
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II	24	х	
	aomestic government on l'artix, column (z), inte le 11 res, complete schedule I. Parts I and II	21		I

Form 990 (2023)

NATUREBRIDGE

Part IV Checklist of Required Schedules (continued) 94-2145930 Page 4

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
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			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
_	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor?	200		x
L	"Yes," complete Schedule L, Part IV	28a 28b		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	200		
C	•	28c		x
29	"Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in noncash 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	23		
00	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i>	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete</i>	<u> </u>		
-	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		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	х	L
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Х
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		Х
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		Х
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 0	38	X	
Par	T V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			\Box
			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			
	(gambling) winnings to prize winners?	1c	Х	

Form 990 (2023)

NATUREBRIDGE

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) 94-2145930

			Yes	No
2 a	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 256			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u>5a</u>		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
ьа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	6-		x
L	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		_ A
D		6b		
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).	OD		
и а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7.5		
·	to file Form 8282?	7с		x
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	Note: See the instructions for additional information the organization must report on Schedule O.	ısa		
h	Enter the amount of reserves the organization is required to maintain by the states in which the			
-	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

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Form 990 (2023)

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94-2145930

Page

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.

	to line oa, ob, or rob 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			Х
Sec	tion A. Governing Body and Management			
	1 1		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	-		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 24	-		
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		Х
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		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Х	
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		Х
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		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
<u> </u>	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	40.		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	v	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	40-	Х	
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	Λ	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	100	х	
40	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	14	X	
14 15	Did the organization have a written document retention and destruction policy?	14		
13	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?			
а	The organization's CEO, Executive Director, or top management official	15a	х	
	Other officers or key employees of the organization	15b	Х	
b	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	100		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
iou	taxable entity during the year?	16a		Х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	100		
	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	100		
17	List the states with which a copy of this Form 990 is required to be filedCA			
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)s	only)	availal	ole
	for public inspection. Indicate how you made these available. Check all that apply.	. O. 11y)	a vanuk	
	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, and	d finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	LESLIE SMITH - (415) 992-4700			

1033 FORT CRONKHITE, SAUSALITO, CA 94965

Form 990 (2023) NATUREBRIDGE 94-2145930 Page **7**

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)	(B)	J		((C)			(D)	(E)	(F)
Name and title	Average	(do	not c	Pos	ition		one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson i	s both	n an	compensation	compensation	amount of
	week		Cer ai	lu a u	recto	Tritus	iee)	from	from related	other
	(list any hours for	ndividual trustee or director						the organization	organizations (W-2/1099-MISC/	compensation from the
	related	e or c	stee			sated		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	truste	al trus		yee	mper		1099-NEC)	10001120)	and related
	below	idual	Institutional trustee	ъ.	Key employee	Highest compensated employee	Je.	<u> </u>		organizations
	line)	Indiv	Instit	Officer	Key 6	High	Former			
(1) PHILLIP KILBRIDGE	40.00									
PRESIDENT & CEO	0.00			Х				212,879.	0.	24,684.
(2) JUDY LIN	40.00									
C00	0.00				Х			176,937.	0.	19,208.
(3) AARON CRAIG RICH	40.00									
CHIEF DEVELOPMENT OFFICER	0.00				Х			150,970.	0.	18,790.
(4) LESLIE SMITH	40.00									
CFO	0.00			Х				124,626.	0.	7,798.
(5) JONATHAN MUTLOW	40.00	1								
SENIOR PROJECTS DIRECTOR	0.00					Х		106,078.	0.	17,076.
(6) JULIE KREBS	40.00									
CONTROLLER	0.00					Х		113,592.	0.	4,039.
(7) PA HOUA LEE	40.00									
CAMPUS DIRECTOR	0.00					Х		100,818.	0.	11,731.
(8) JENNIFER KIDDER	40.00]								
CAMPUS DIRECTOR	0.00					Х		102,579.	0.	3,077.
(9) SUSAN BOREN KING	2.00									
CHAIR OF THE BOARD	0.00	Х		Х				0.	0.	0.
(10) LIZ VALENTINE	2.00	1								
VICE CHAIR	0.00	Х		Х				0.	0.	0.
(11) SHANE TACKETT	2.00	1								
TREASURER	0.00	Х		Х				0.	0.	0.
(12) LINDA FISHER	2.00	1								
SECRETARY	0.00	Х		Х				0.	0.	0.
(13) VERA MICHALCHIK	2.00	1								
VICE CHAIR FOR EDUCATION	0.00	Х		Х				0.	0.	0.
(14) ANANDA BARON	2.00	1								
DIRECTOR	0.00	Х						0.	0.	0.
(15) ANNE W. BAXTER	2.00	1								
DIRECTOR	0.00	Х						0.	0.	0.
(16) AUNY ABEGGLEN	2.00	1								
DIRECTOR (ELECTED 5/17/24)	0.00	Х						0.	0.	0.
(17) AUTUMN SAXTON-ROSS	2.00	1								
DIRECTOR	0.00	Х						0.	0.	0.
										Earm 990 (2022)

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Form 990 (2023) NATUREBRI	DGE								94-214593	0 Page 8
Part VII Section A. Officers, Directors, 7	Trustees, Key Emp	oloy	ees,	anc	l Hiç	ghes	t Co	ompensated Employee	s (continued)	
(A)	(B)	(C)						(D)	(E)	(F)
Name and title	Average	(do	Position (do not check more than one				nne	Reportable	Reportable	Estimated
	hours per	box	ox, unless person is both an ifficer and a director/trustee)			s both	n an	compensation	compensation	amount of
	week		cer an	a a a	recto	r/trus	lee)	from	from related	other
	(list any hours for	irecto						the	organizations	compensation from the
	related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	organization
	organizations	ndividual trustee or director	Institutional trustee		ee/	m pen		1099-NEC)	1000 (100)	and related
	below	idual	ution	ia .	Key employee	est co oyee	er	,		organizations
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former			
(18) BRAD O'BRIEN	2.00									
DIRECTOR	0.00	Х						0.	0.	0.
(19) CARROLL C. YANDELL	2.00									
DIRECTOR	0.00	Х						0.	0.	0.
(20) CHRIS JOSEPH	2.00									
DIRECTOR	0.00	Х						0.	0.	0.
(21) GARRETT KEPHART	2.00									
DIRECTOR (ELECTED 5/17/24)	0.00	Х						0.	0.	0.
(22) GEOFF GIVEN	2.00									
DIRECTOR (ELECTED 5/17/24)	0.00	Х						0.	0.	0.
(23) GHESSYCKA BENNETT	2.00									
DIRECTOR	0.00	Х						0.	0.	0.
(24) GLYNNIS BREEN	2.00									
DIRECTOR (ELECTED 5/17/24)	0.00	Х						0.	0.	0.
(25) JENNY KOEHLER	2.00									
DIRECTOR	0.00	Х						0.	0.	0.
(26) KEVIN T. NEWMAN	2.00									
DIRECTOR	0.00	Х						0.	0.	0.
1b Subtotal								1,088,479.	0.	106,403.
c Total from continuation sheets to Pa	rt VII, Section A							0.	0.	0.
d Total (add lines 1b and 1c)								1,088,479.	0.	106,403.
• T									000 ())	

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes." complete Schedule J for such person

5 X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

the organization. Report compensation for the calculat year ending with or with		
(A) Name and business address	(B) Description of services	(C) Compensation
A FORK FULL OF EARTH ORGANIC CATERING		
15 WOOD LANE, FAIRFAX, CA 94930	CATERING	107,236.

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

8

Form 990 NATUREBRIDGE 94-2145930

Form 990 NATUREBRIDGE 94-2145930											
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
(A)				C)			(D)	(E)	(F)		
Name and title	(B) Average				ition	ı		Reportable	Reportable	Estimated	
	hours	(c	(check all that apply)					compensation	compensation	amount of	
	per				1 1 1			from	from related	other	
	week					yee		the	organizations	compensation	
	(list any	ecto r				Highest compensated employee		organization	(W-2/1099-MISC)	from the	
	hours for	Individual trustee or director				le pa		(W-2/1099-MISC)		organization	
	related	tee o	Institutional trustee			ensa				and related	
	organizations	Itrus	nal tr		Key employee	dwo				organizations	
	below	vidua	itutio	Je.	emp	nest o	ner				
	line)	Indi	lnst	Officer	Key	High	Former				
(27) KRISTA CAMPBELL	2.00										
DIRECTOR (ELECTED 5/17/24)	0.00	х						0.	0.	0.	
(28) RAOUL GOFF	2.00										
DIRECTOR	0.00	х						0.	0.	0.	
(29) ROBERT J. HOLMES	2.00										
DIRECTOR (THRU 5/17/24)	0.00	х						0.	0.	0.	
(30) SOPHIA DANENBERG	2.00										
DIRECTOR	0.00	х						0.	0.	0.	
(31) THOMAS C. KIERNAN	2.00										
DIRECTOR	0.00	х						0.	0.	0.	
(32) VIVIENNE LONG	2.00										
DIRECTOR	0.00	х						0.	0.	0.	
(33) WALTER SIVE	2.00							•	•	•	
DIRECTOR	0.00	х						0.	0.	0.	
<u> </u>	0.00					\vdash		· ·	••	••	
		1									
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		-									
						_					
		-									
Total to Part VII, Section A, line 1c											

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Form 990 (2023) NATUREBRIDG Part VIII Statement of Revenue

		Check if Schedule O	ontaii	ns a response	or note to any lin	e in this Part VIII			🔲
						(A)	(B)	(C)	(D)
						Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
							lunction revenue	business revenue	sections 512 - 514
ts ts	1 a	Federated campaigns		1a					
ran									
Ω. E	С	Fundraising events			1,413,718.				
ifts ar A									
nig.		Government grants (contr			99,998.				
Sig		All other contributions, gifts,							
ber		similar amounts not included			2,876,444.				
를	g				170,165.				
Contributions, Gifts, Grants and Other Similar Amounts	_	Total. Add lines 1a-1f				4,390,160.			
					Business Code				
Program Service Revenue	2 a	FIELD SCIENCE PROGR	AMS		611710	13,376,720.	13,376,720.		
	b	CONFERENCES AND OTH	ER		611710	1,396,951.			
Sei	С	SUMMER YOUTH PROGRA	MS		611710	984,767.	984,767.		
am eve	d	OTHER PROGRAM REVEN	UE		611710	102,337.	102,337.		
oge B	е	SCHOLARSHIP FEES			611710	65,040.	65,040.		
Pr	f	All other program service	reveni	ue	611710	18,780.	18,780.		
	g	Total. Add lines 2a-2f				15,944,595.			
	3	Investment income (include	ling di	vidends, inter	est, and				
	other similar amounts)			348,843.			348,843.		
	4	Income from investment of	f tax-e	exempt bond	oroceeds				
	5	Royalties	. <u></u>						
				(i) Real	(ii) Personal				
	6 a	Gross rents	6a	64,594	,				
	b	Less: rental expenses	6b	74,968	,				
	С	Rental income or (loss)	6с	-10,374	,				
	d	Net rental income or (loss)	<u></u>			-10,374.			-10,374.
	7 a	Gross amount from sales of		(i) Securities	(ii) Other				
		assets other than inventory	7a	121,015	1,000.				
	b	Less: cost or other basis							
ne		and sales expenses	7b	87,877	1,700.				
Ven	С	Gain or (loss)	7с	33,138	-700.				
ther Revenue	d	Net gain or (loss)		<u></u>		32,438.			32,438.
her	8 a	Gross income from fundraising							
ᅙ		including \$1,4	113,7	<u>'18.</u> of					
		contributions reported on		·					
		Part IV, line 18							
		Less: direct expenses			603,106.				
		Net income or (loss) from		_		-516,948.			-516,948.
	9 a	Gross income from gamin	-	I .					
		Part IV, line 19		I .	1				
		Less: direct expenses)				
		Net income or (loss) from	-	_					
	10 a	Gross sales of inventory, I			6 016				
		and allowances		I .					
		Less: cost of goods sold			b 1,431.	5,485.			5,485.
_	С	Net income or (loss) from	sales	of inventory .	Business Code	5,465.			5,405.
sn	44 -				business Code				
Jeo Le	11 a								
Miscellaneous Revenue	b								
Sce	q	All other revenue							
Ξ		Total. Add lines 11a-11d							
	12	Total revenue. See instruction				20,194,199.	15,369,474.	575,121.	-140,556.

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

00011	on 501(c)(3) and 501(c)(4) organizations must complications. Check if Schedule O contains a respons.				
Do i	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		·	•	
	and domestic governments. See Part IV, line 21	959,410.	959,410.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	853,357.	261,313.	318,575.	273,469.
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	7,827,847.	6,533,486.	835,691.	458,670.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	114,618.	90,248.	14,938.	9,432.
9	Other employee benefits	1,366,170.	1,113,332.	154,979.	97,859.
10	Payroll taxes	760,846.	599,074.	99,159.	62,613.
11	Fees for services (nonemployees):				
а	Management	0 - 4-			
b	Legal	3,765.	3,765.	10 10-	
	Accounting	49,405.		49,405.	
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	227 000	47 470	201 267	0.061
	column (A), amount, list line 11g expenses on Sch O.)	337,800.	47,472.	281,267.	9,061. 11,134.
12	Advertising and promotion	71,371.	13,717. 1,130,896.	46,520.	
13	Office expenses	1,294,198.	1,130,896.	121,826.	41,474. 30,280.
14	Information technology	137,000.	1,500.	125,000.	30,200.
15	Royalties	1,300,641.	1,298,652.		1,989.
16	Occupancy	137,028.	79,474.	47,991.	9,563.
17	Payments of travel or entertainment expenses	137,020.	,,,,,,,	11,331.	3,303.
18	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	7,185.	5,134.	1,631.	420.
20		.,====	-,	-,	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	359,934.	323,447.	21,916.	14,571.
23	Insurance	607,538.	538,332.	41,568.	27,638.
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 0.)				
а	FOOD	1,947,564.	1,921,962.	11,051.	14,551.
b	STAFF DEVELOPMENT	39,119.	39,119.		
С	STAFF TRAINING	31,760.	26,920.	2,927.	1,913.
d	UBI TAXES	20,811.		20,811.	
е	All other expenses	188,764.	140,128.	14,948.	33,688.
25	Total functional expenses. Add lines 1 through 24e	18,436,797.	15,127,461.	2,211,011.	1,098,325.
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)				
					E 000 (0000)

Form 990 (2023) Part X Balance Sheet

Pal	rt X	Balance Sneet		and the man of the same			
		Check if Schedule O contains a response or	note to any	/ line in this Part X	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1,508,067.	1	2,046,203.
	2	Cash - non-interest-bearing Savings and temporary cash investments			7,668,961.	2	8,725,480.
	3	Pledges and grants receivable, net			718,317.	3	602,757.
	4	Accounts receivable, net			530,300.	4	447,132.
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, su					
		controlled entity or family member of any of these persons			5		
	6	Loans and other receivables from other disqu	alified per				
		under section 4958(f)(1)), and persons descril	oed in sect	ion 4958(c)(3)(B)		6	
S	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			39,411.	8	57,789.
As	9				279,256.	9	230,562.
	10a	Land, buildings, and equipment: cost or othe					
		basis. Complete Part VI of Schedule D	10a	12,959,487.			
	b			8,131,861.	3,868,670.	10c	4,827,626.
	11	Investments - publicly traded securities			2,277,229.	11	2,550,228.
	12	Investments - other securities. See Part IV, lin				12	
	13	Investments - program-related. See Part IV, lin	ne 11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			13,177.	15	9,978.
	16	Total assets. Add lines 1 through 15 (must e	qual line 3	3)	16,903,388.	16	19,497,755.
	17	Accounts payable and accrued expenses	1,369,744.	17	1,723,068.		
	18	Grants payable				18	
	19	Deferred revenue			2,653,009.	19	2,957,688.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple	te Part IV o	of Schedule D		21	
Se	22	Loans and other payables to any current or for	ormer offic	er, director,			
Liabilities		trustee, key employee, creator or founder, su					
iab		controlled entity or family member of any of t	hese perso	ons		22	
_	23	Secured mortgages and notes payable to uni				23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li	nes 17-24).	Complete Part X	02.050		20.000
		of Schedule D			23,950.	25	30,000.
	26	Total liabilities. Add lines 17 through 25			4,046,703.	26	4,710,756.
s		Organizations that follow FASB ASC 958, o	check here	X			
JCe		and complete lines 27, 28, 32, and 33.			4,268,586.	07	6 006 011
<u>a</u>	27				8,588,099.	27	6,086,011. 8,700,988.
e B	28	Net assets with donor restrictions			0,300,033.	28	0,700,300.
Ë		Organizations that do not follow FASB ASC	, 958, cne	ck nere			
P		and complete lines 29 through 33.	al a			00	
Net Assets or Fund Balances	29	Capital stock or trust principal, or current fun				29	
SSE	30	Paid-in or capital surplus, or land, building, or				30	
et A	31	Retained earnings, endowment, accumulated			12,856,685.	31	14,786,999.
ž	32	Total liabilities and not assets/fund balances			16,903,388.	33	19,497,755.
	33	Total liabilities and net assets/fund balances			10,505,500.	აა	17,171,133.

Form **990** (2023)

Form 990 (2023) NATUREBRIDGE 94-2145930 Page **12**

Pai	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	20	,194,	199.
2	Total expenses (must equal Part IX, column (A), line 25)	2	18	,436,	797.
3	Revenue less expenses. Subtract line 2 from line 1	3	1	,757,	402.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	12	,856,	685.
5	Net unrealized gains (losses) on investments	5		172,	912.
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	14	,786,	999.
Pai	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	О.			
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:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on 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?		За		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		3b		
			Form	990	(2023)

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization **Employer identification number** NATUREBRIDGE 94-2145930 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
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)						
	Public support. Subtract line 5 from line 4.						
Sec	ction B. Total Support		T		T	_	Г
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 4						_
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10		,				
	Gross receipts from related activities,	•				12	
13	First 5 years. If the Form 990 is for the			•	•	* * * *	
Sec	organization, check this box and stop ction C. Computation of Publi						<u>-</u>
	-			column (fl)		14	
	Public support percentage for 2023 (I Public support percentage from 2022					15	<u>%</u> %
	33 1/3% support test - 2023. If the o			n line 13, and line			
100	stop here. The organization qualifies	-				iore, cricek triis bo.	
h	33 1/3% support test - 2022. If the o		-				
~	and stop here. The organization qual					or more, eneek ar	
17a	10% -facts-and-circumstances test	•					
	and if the organization meets the fact						
	meets the facts-and-circumstances te		•	-	•		
b	10% -facts-and-circumstances test	-	-	*	-	17a, and line 15 is	10% or
	more, and if the organization meets the	-					
	organization meets the facts-and-circu				-		
<u> 18</u>	Private foundation. If the organization		-				<u> </u>
							(Farm 000) 0002

Page 2

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

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

Sec	ction A. Public Support	ciow, picase comp	ictor art ii.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and	,	` ,	` ,	, ,	, ,	
	membership fees received. (Do not						
	include any "unusual grants.")	6,691,960.	7,340,557.	6,774,722.	3,656,801.	4,390,160.	28,854,200.
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	8,741,712.	337,184.	4,604,156.	11,537,738.	15,369,474.	40,590,264.
3	Gross receipts from activities that						
	are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	0.	0.	0.	0.	52,180.	52,180.
6	Total. Add lines 1 through 5	15,433,672.	7,677,741.	11,378,878.	15,194,539.	19,811,814.	69,496,644.
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons	284,608.	537,805.	232,761.	259,810.	384,768.	1,699,752.
t	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						0.
,	Add lines 7a and 7b	284,608.	537,805.	232,761.	259,810.	384,768.	1,699,752.
	Public support. (Subtract line 7c from line 6.)	,	, -	, -	, -	,	67,796,892.
	etion B. Total Support						, , ,
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 6	15,433,672.	7,677,741.	11,378,878.	15,194,539.	19,811,814.	69,496,644.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	158,665.	117,131.	173,352.	308,995.	413,437.	1,171,580.
ŀ	Unrelated business taxable income	,	,	,	,	,	, ,
_	(less section 511 taxes) from businesses						
	acquired after June 30, 1975	0.	0.	10,338.	42,620.	75,077.	128,035.
	Add lines 10a and 10b	158,665.	117,131.	183,690.	351,615.	488,514.	1,299,615.
	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.)	19,381.		49,132.	89,331.	93,074.	250,918.
13	Total support. (Add lines 9, 10c, 11, and 12.)	15,611,718.	7,794,872.	11,611,700.	15,635,485.	20,393,402.	71,047,177.
14	First 5 years. If the Form 990 is for the	e organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 50	01(c)(3) organizatio	on,
	check this box and stop here						
Sec	ction C. Computation of Publi	c Support Per	centage				
15	5 Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f)) 15 95.43 %						
	Public support percentage from 2022	·				16	95.30 %
Se	ction D. Computation of Inves	tment Income	Percentage				
17	Investment income percentage for 20	23 (line 10c, colum	nn (f), divided by lir	ne 13, column (f))		17	1.83 %
18	Investment income percentage from 2	2022 Schedule A, F	Part III, line 17			18	1.41 %
19a	33 1/3% support tests - 2023. If the	organization did no	ot check the box o	n line 14, and line	15 is more than 3	3 1/3%, and line 17	is not
	more than 33 1/3%, check this box ar	nd stop here. The	organization qualif	ies as a publicly su	upported organizat	tion	X
b	33 1/3% support tests - 2022. If the	organization did no	ot check a box on	line 14 or line 19a,	, and line 16 is mo	re than 33 1/3%, a	nd
	line 18 is not more than 33 1/3%, che	ck this box and st o	op here. The orgar	nization qualifies a	s a publicly suppo	rted organization	
20	Private foundation. If the organizatio	n did not check a b	oox on line 14, 19a	, or 19b, check thi	is box and see inst	tructions	

Schedule A (Form 990) 2023 NATUREBRIDGE 94-2145930 Page **4**

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		
20		
3a		
3b		
3с		
4a		
4b		
4c		
40		
5a		
5b		
5c		
6		
7		
-		
0		
8		
9a		
9b		
9с		
10a		
10b		
IUU		

а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instance)	struction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Vos " describe in Part VI the role played by the organization in this regard	3h		

 Schedule A (Form 990) 2023
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Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on N	ov. 20, 1970 (explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must		•	
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		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
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	d Type III supporting orga	nization (see

Schedule A (Form 990) 2023

instructions).

Sche	dule A (Form 990) 2023 NATUREBRIDGE				94-2145930	Page 7
Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continu	ed)		
Secti	on D - Distributions		·	·	Current Yo	ear
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported				
	organizations, in excess of income from activity			2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3		
4	Amounts paid to acquire exempt-use assets			4		
5	Qualified set-aside amounts (prior IRS approval required - pri	ovide details in Part VI)		5		
6	Other distributions (describe in Part VI). See instructions.			6		
7	Total annual distributions. Add lines 1 through 6.			7		
8	Distributions to attentive supported organizations to which the	ne organization is responsive				
	(provide details in Part VI). See instructions.			8		
9	Distributable amount for 2023 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount			10		
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2023	s	(iii) Distributa Amount for	
1	Distributable amount for 2023 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2023 (reason-					
	able cause required - explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2023					
а	From 2018					
b	From 2019					
С	From 2020					
d	From 2021					
e	From 2022					
f	Total of lines 3a through 3e					
g	Applied to underdistributions of prior years					
h	Applied to 2023 distributable amount					
ī	Carryover from 2018 not applied (see instructions)					
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2023 from Section D,					
	line 7: \$					
a	Applied to underdistributions of prior years					
	Applied to 2023 distributable amount					
	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2023, if					
	any. Subtract lines 3g and 4a from line 2. For result greater					
	than zero, explain in Part VI. See instructions.					
6	Remaining underdistributions for 2023. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2024. Add lines 3j					
-	and 4c.					
8	Breakdown of line 7:					
	Excess from 2019					
	Excess from 2020					
	Excess from 2021					
	Excess from 2022					
	Excess from 2023					
					4	

Schedule A (Form 990) 2023

Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) SCHEDULE A, PART III, LINE 12, EXPLANATION FOR OTHER INCOME: GROSS INCOME FROM FUNDRAISING EVENTS 2019 AMOUNT: \$ 6,305. 2020 AMOUNT: \$ 2021 AMOUNT: \$ 42,422. 2022 AMOUNT: \$ 78,166. 2023 AMOUNT: \$ 86,158. GROSS SALES OF INVENTORY 2019 AMOUNT: \$ 13,076. 0. 2020 AMOUNT: \$ 2021 AMOUNT: \$ 1,235. 2022 AMOUNT: \$ 11,165. 2023 AMOUNT: \$ 6,916. GROSS INCOME FROM FUNDRAISING RAFFLES 2019 AMOUNT: \$ 2020 AMOUNT: \$ 2021 AMOUNT: \$ 5,475. 2022 AMOUNT: \$ 0. 2023 AMOUNT: \$ 0.

Schedule A (Form 990) 2023

Part VI

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Employer identification number

ı	94-2145930						
Organization type (chec	Organization type (check one):						
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)(³) (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
, ,	n is covered by the General Rule or a Special Rule . (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	le. See instructions.					
General Rule							
	tion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling any one contributor. Complete Parts I and II. See instructions for determining a contributor	•					
Special Rules							
sections 509(a)(contributor, dur	tion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support 1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, an ing the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) EZ, line 1. Complete Parts I and II.	d that received from any one					
	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from	-					
literary, or educa	ing the year, total contributions of more than \$1,000 exclusively for religious, charitable, so ational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (e n (b) instead of the contributor name and address), II, and III.						
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$							
answer "No" on Part IV, I	n that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fine 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF (ling requirements of Schedule B (Form 990).	• *					
For Paperwork Reduction A	Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.	Schedule B (Form 990) (2023)					

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		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$16,411.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$5,410.	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
4		\$32,966.	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
5		\$5,520.	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
6		\$11,800.	Person X Payroll

Name of organization

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
7		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
8		\$\$7,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
9		\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
10		\$8,100.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
11_		\$6,550.	Person X Payroll
(a)	(b)	(c)	(d)
No. 12	Name, address, and ZIP + 4	\$8,100.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$67,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$5,520.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		\$7,044.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16		\$9,200.	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
17		\$ 25,420.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		\$10,000.	Person X Payroll

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
19		\$13,320.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20		\$15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21		\$59,475.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22		\$6,270.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23		\$147,348.	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
24		\$5,000.	Person X Payroll

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$\$	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
26		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28		\$30,000.	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
29		\$\$	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
30		\$5,100.	Person X Payroll Noncash (Complete Part II for

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	Il space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
31		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
32		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
33		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
34		\$5,318.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
35		\$11,048.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 36	Name, address, and ZIP + 4	Total contributions \$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
37		\$140,150.	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
38	Hame, address, and Zir + +	\$26,000.	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
39		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 40	Name, address, and ZIP + 4	\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
41	Tuning dudi 000; dird all TT	\$5,427.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
42	Haine, audiess, and ZIF + +	\$6,700.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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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
43		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44		\$73,674.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
45		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
46		\$15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
47		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48		\$18,796.	Person Payroll Noncash X (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
49		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
50		\$141,050.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
51		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
52		\$8,100.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
53		\$10,000.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
54		\$10,000.	Person X Payroll

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55		\$\$	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
56		\$5,700.	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
57		\$\$	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
58		\$\$	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
59		\$143,594.	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
60		\$10,068.	Person Payroll Noncash X (Complete Part II for

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
61		\$5,200.	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
62	Name, address, and ZIP + 4	\$10,133.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
63		\$145,500.	Person X Payroll
(a)	(b)	(c)	(d)
No. 64	Name, address, and ZIP + 4	* 20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d) Type of contribution
No. 65	Name, address, and ZIP + 4	\$12,522.	Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
66	Humo, address, and En TT	\$13,960.	Person X Payroll Noncash X (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a)	(b)	(c)	(d)
No. 67	Name, address, and ZIP + 4	Total contributions \$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 68	Name, address, and ZIP + 4	Total contributions \$5,255.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
69		\$58,620.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
70	Name, address, and ZIP + 4	\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No. 71	Name, address, and ZIP + 4	\$88,100.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d) Type of contribution
No. 72	Name, address, and ZIP + 4	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
73		\$\$	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
74	Name, audress, and ZIP + 4	\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
75		\$9,200.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 76	Name, address, and ZIP + 4	Total contributions \$5,430.	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
77	Taming duditions, und Ell TT	\$50,000.	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
78	Humo, audi 555, una En TT	\$13,200.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a)	(b)	(c)	(d)			
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution			
79		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a)	(b)	(c)	(d)			
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution			
80		\$5,200.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a)	(b)	(c)	(d)			
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution			
81		\$15,100.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a)	(b)	(c)	(d)			
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution			
82		\$5,733.	Person X Payroll			
(a)	(b)	(c)	(d)			
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution			
83		\$5,500.	Person X Payroll			
(a)	(b)	(c)	(d)			
No. 84	Name, address, and ZIP + 4	\$\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a)	(b)	(c)	(d)			
No. 85	Name, address, and ZIP + 4	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a)	(b)	(c)	(d)			
No. 86	Name, address, and ZIP + 4	\$15,100.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
87		\$5,100.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a)	(b)	(c)	(d)			
88 88	Name, address, and ZIP + 4	\$51,649.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a)	(b)	(c)	(d)			
No. 89	Name, address, and ZIP + 4	\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
90	Name, audiess, and ZIF + 4	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			

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				
91		\$\$	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				
92		\$15,000.	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				
93		\$\$	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				
94		\$\$	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				
95		\$\$	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				
96		\$	Person X Payroll Noncash (Complete Part II for				

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a)	(b)	(c)	(d)				
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution				
97		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a)	(b)	(c)	(d)				
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution				
98		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a)	(b)	(c)	(d)				
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution				
99		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a)	(b)	(c)	(d)				
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution				
100		\$80,200.	Person X Payroll				
(a)	(b)	(c)	(d)				
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution				
101		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a)	(b)	(c)	(d)				
No. 102	Name, address, and ZIP + 4	Total contributions \$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				

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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				
103	Name, address, and ZIF + +	\$ 25,200.	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				
104		\$\$32,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
105		5,804.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a)	(b)	(c)	(d)				
No. 106	Name, address, and ZIP + 4	Total contributions 289,398.	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
107		\$\$	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
108		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)				

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) (d) Total contributions Type of contribution					
109		\$ 500,000. Person X Payroll Noncash (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution					
110		\$ 17,300. Person X Payroll Noncash (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution					
111		\$ 51,000. Person X Payroll Noncash (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution					
112		\$ 24,000. Person Payroll Noncash X (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution					
113		\$ 20,000. Person X Payroll Noncash (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution					
114		\$ 6,500. Person X Payroll Noncash (Complete Part II for noncash contributions)					

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			
115		\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
116		\$	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			
117		\$5,000.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
118		\$\$	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			
119		\$55,000.	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			
120		\$\$	Person X Payroll			

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			
121		\$\$	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a)	(b)	(c)	(d)			
No.	Name, address, and ZIP + 4	Total contributions \$	Person Payroll Complete Part II for noncash contributions.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I 2-DAY STAY AND DINING IN YOSEMITE 2 2,400. 12/29/23 (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I 14.68 SHARES SCHW 6 891. 10/13/23 (a) (c) No. (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I 255 SHARES AAPL 9 49,560. 12/22/23 (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I 6 SHARES LLY AND .59 SHARE NVDA 41 07/24/23 (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I 400 CANDLES AND 400 JOURNALS 48 18,796. 03/31/24 (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I WATER BOTTLES 60 10,068. 06/30/24 \$

Name of organization Employer identification number

NATUREBRIDGE 94-2145930

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
	60 SHARES PEP					
62		_				
		\$\$	11/28/23			
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate)	(d) Date received			
Part I		(See instructions.)				
65	339 BANA GIVEAWAY	_ _ _				
		_ \$8,472.	01/14/24			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
	10-DAY STAY AND DINING IN IRELAND					
66		_				
		\$\$	03/06/24			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
	10 CASES OF WINE	_				
112		_				
		\$\$	01/31/24			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
	25 SHARES COST	_				
115		_				
		\$\$	09/13/23			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		_ \$				

Employer identification number

Name of organization

ATUREBRI	IDCE				94-2145930
Part III	Exclusively religious, charitable, etc., contributio from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, charitable.	through (e) and the following line paritable, etc., contributions of \$1,000	entry. For organ	nizations	t total more than \$1,000 for the year
o) No	Use duplicate copies of Part III if additional s	bace is needed.			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Descr	iption of how gift is held
	Tunnafannala nama addina an	(e) Transfer of			
	Transferee's name, address, an	U ZIP + 4	Kela	uonsnip or tran	sferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Descr	iption of how gift is held
-					
(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					sferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Descr	iption of how gift is held
-		(e) Transfer of	gift -		
	Transferee's name, address, an	d ZIP + 4	Rela	itionship of tran	sferor to transferee
(a) NI a					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Descr	iption of how gift is held
-					
	Transference	(e) Transfer of		tionakin of turn	oforor to transfers
	Transferee's name, address, an	u zir + 4	Kela	idonship of tran	sferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

Inspection

Employer identification number

Name of the organization

NATUREBRIDGE 94 - 2145930Maintaining Donor Advised Funds or Other Similar Funds or A

Pa	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		ommar runds o	Accounts. Complete if the
		(a) Donor advise	ed funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in w	riting that the assets he	eld in donor advised	d funds
	are the organization's property, subject to the organization's ex	xclusive legal control?		Yes
6	Did the organization inform all grantees, donors, and donor ad	visors in writing that gra	ant funds can be us	sed only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for an	y other purpose co	onferring
_	impermissible private benefit?			
Pa	rt II Conservation Easements. Complete if the organic	anization answered "Ye	s" on Form 990, Pa	art IV, line 7.
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).	_	
	Preservation of land for public use (for example, recreation	on or education)	Preservation of a	historically important land area
	Protection of natural habitat		Preservation of a	certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contrib	ution in the form of	a conservation easement on the last
	day of the tax year.			Held at the End of the Tax Y
а	Total number of conservation easements			2a
b	Total acreage restricted by conservation easements			2b
С	Number of conservation easements on a certified historic structure	cture included on line 2	a	2c
d	Number of conservation easements included on line 2c acquire	ed after July 25, 2006,	and not	
	on a historic structure listed in the National Register			2d
3	Number of conservation easements modified, transferred, release	ased, extinguished, or t	erminated by the o	rganization during the tax
	year			
4	Number of states where property subject to conservation ease	ment is located		
5	Does the organization have a written policy regarding the period	odic monitoring, inspect	tion, handling of	
	violations, and enforcement of the conservation easements it h	nolds?		Yes
6	Staff and volunteer hours devoted to monitoring, inspecting, h	andling of violations, ar	nd enforcing conse	rvation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling	ng of violations, and en	forcing conservation	on easements during the year
•				(IVDV)
8	Does each conservation easement reported on line 2d above s	, ,	` ` ` ` ` `	
•	and section 170(h)(4)(B)(ii)?			
9			•	
	balance sheet, and include, if applicable, the text of the footno organization's accounting for conservation easements.	nte to the organization s	ilinanciai statemen	its that describes the
Pai	rt III Organizations Maintaining Collections of	Art. Historical Tre	asures, or Oth	er Similar Assets.
	Complete if the organization answered "Yes" on Form 9		,	
1a	If the organization elected, as permitted under FASB ASC 958.	, not to report in its rev	enue statement and	d balance sheet works
	of art, historical treasures, or other similar assets held for publi	c exhibition, education	, or research in furt	herance of public
	service, provide in Part XIII the text of the footnote to its finance	ial statements that des	cribes these items.	
b	If the organization elected, as permitted under FASB ASC 958.	, to report in its revenue	e statement and ba	lance sheet works of
	art, historical treasures, or other similar assets held for public e	•		
	provide the following amounts relating to these items.	,		
	(i) Revenue included on Form 990, Part VIII, line 1			\$
	(m) A			•
2	If the organization received or held works of art, historical treas			
	the following amounts required to be reported under FASB AS			
а	Revenue included on Form 990, Part VIII, line 1	-		\$
	Assats included in Form 900 Part Y			Φ

Sche	dule D (Form 990) 2023 NATUREBRIDG						94-214		P	age 2
Par	t III Organizations Maintaining C	ollections of Art	, Historical Tre	easures, or (Other	Simila	Assets	(conti	nued)	
3	Using the organization's acquisition, accession	on, and other records	, check any of the	following that n	nake sig	nificant ι	ise of its			
	collection items (check all that apply).									
а	Public exhibition	d	Loan or exc	hange program	n					
b	Scholarly research	е	Other	0.0						
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explain	how they further th	ne organization	's exem	nt nurnos	se in Part	XIII		
5	During the year, did the organization solicit of						Jo IIII aire			
•	to be sold to raise funds rather than to be ma		·	•				Yes		No
Par	t IV Escrow and Custodial Arrang									
1 311	reported an amount on Form 990, Par		on the organization	Tanswered Te	23 0111	om 550,	i aitiv, iii	10 0, 01		
10			on, for contribution	o or other see	ata nat ii	naludad				
ıa	Is the organization an agent, trustee, custodia							7 v		٦ ٨١ -
	on Form 990, Part X?						L	Yes		_ No
D	If "Yes," explain the arrangement in Part XIII a	and complete the folio	owing table:					Amoun	+	
								Amoun	ι	
	Beginning balance					1c				
	Additions during the year									
е	Distributions during the year									
f	Ending balance					1f		-		_
	Did the organization include an amount on Fo					y?	L	Yes		∐ No
	If "Yes," explain the arrangement in Part XIII.									
Par	T V Endowment Funds Complete if			1						
	•	(a) Current year	(b) Prior year	(c) Two years			ears back	+ ` ' ' '		
	Beginning of year balance	2,055,513.	1,952,965.	 			33,178.	· · ·		
	Contributions	127,322.	26,930.		432.		21,160.			722.
С	Net investment earnings, gains, and losses	252,724.	180,490.	-311,	150.	4	25,622.		72,	446.
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs	76,407.	104,872.	63,	053.		36,224.			119.
f	Administrative expenses								6,	474.
g	End of year balance	2,359,152.	2,055,513.	1,952,	965.	2,2	43,736.	1	,833,	178.
2	Provide the estimated percentage of the curr	ent year end balance	(line 1g, column (a)) held as:						
а	Board designated or quasi-endowment	.0000	%							
b	Permanent endowment 32.2602	%								
С	Term endowment 67.7398	<u></u>								
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.								
За	Are there endowment funds not in the posses	ssion of the organizat	ion that are held a	nd administered	d for the)				
	organization by:	· ·							Yes	No
	(i) Unrelated organizations?							3a(i)		Х
	(m) = 1 · · · · · · · ·							3a(ii)		Х
b	If "Yes" on line 3a(ii), are the related organiza							3b		
4	Describe in Part XIII the intended uses of the									
Par	t VI Land, Buildings, and Equipm									
	Complete if the organization answered	d "Yes" on Form 990,	Part IV, line 11a. S	See Form 990, F	Part X, li	ne 10.				
	Description of property	(a) Cost or ot		t or other		cumulate	hd l	(d) Boo	k valu	
	Description of property	basis (investm	` '	(other)	` '	reciation	,u	(u) 500	n valu	C
10	Land	, , , , , , , , , , , , , , , , , , , ,	, 22010	()						
	Land		1	,083,494.		2,863,	835	1	219	659.
	Buildings			,135,138.		2,520,			,219, ,614,	
	Leasehold improvements	I				2,260,		1		978.
	Equipment	I		,672,517.		486.		1		
	Other			,068,338.					,581,	
Total	. Add lines 1a through 1e. (Column (d) must e	gual Form 990, Part X	<u> , line 10c, column</u>	(B))				4	,827,	0∠0.

Schedule D (Form 99	90) 2023 NATUREBRIDGE		9	4-2145930	Page \$
	tments - Other Securities	all an Farma COO Bart IV lines	11h Can Farm 000 Dark V line 10		
	ete if the organization answered "Ye CUTity OT CategOTY (including name of security		T	d of year market	- value
	tives		(c) Method of valuation: Cost or en	u-or-year market	value
	uity interests				
(3) Other	ity interests				
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Col. (b) must ed	qual Form 990, Part X, line 12, col. (B))				
	tments - Program Related.	- II F 000 D+ IV/ I'	14. Oct Farm 000 Bart V Page 40		
	ete if the organization answered "Ye			d of voor morlest	- value
	escription of investment	(b) Book value	(c) Method of valuation: Cost or en	d-or-year market	value
(1)					
(2)					
<u>(3)</u> <u>(4)</u>					
(5)					
(6)					
(7)					
(8)					
(9)					
	qual Form 990, Part X, line 13, col. (B))				
	r Assets				
Comple	ete if the organization answered "Ye		11d. See Form 990, Part X, line 15.		
		(a) Description		(b) Book	value
(1)					
(2)					
(3)					
(4)					
(5)					
<u>(6)</u> (7)					
(8)					
(9)					
	nust equal Form 990, Part X, line 15,	col. (B))			
Part X Other	r Liabilities			•	
Comple	ete if the organization answered "Ye	s" on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	5.	
1.	(a) Description of liability			(b) Book	value
(1) Federal inco	me taxes				
(2) DEPOSITS	PAYABLE				30,000.
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)				I	

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

30,000.

Page 4

1	Complete if the organization answered "Yes" on Form 990, Part IV, I Total revenue, gains, and other support per audited financial statements			1	20,170,363.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				20,170,303.
2	Net unrealized gains (losses) on investments	2a	172,912.		
a b	Donated services and use of facilities		74,588.	-	
			, 1,000.	-	
q	Recoveries of prior year grants Other (Describe in Part XIII.)		-949,410.	-	
d				2e	-701,910.
е 3				3	20,872,273.
4	Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1:				,,
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)		-678,074.	-	
c	A 110 A 140			4c	-678,074.
5	Add lines 4a and 4b Total revenue. Add lines 3 and 4c . (This must equal Form 990. Part I, line 12			5	20,194,199.
	t XII Reconciliation of Expenses per Audited Financial St	atements With E	Expenses per F		,,
	Complete if the organization answered "Yes" on Form 990, Part IV, I	ne 12a.			
1	Total expenses and losses per audited financial statements			1	18,240,049.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	74,588.		
b	Prior year adjustments				
С	Other losses				
d	Other (Describe in Part XIII.)		678,074.		
e	Add lines 2a through 2d			2e	752,662.
3	Subtract line 2e from line 1			3	17,487,387.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				, ,
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)		949,410.		
	Add Cons. As and Ab		,	4c	949,410.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line			-	
	Total expenses. Mad lines & and Hot [1] [1] [1] [1] [1] [1] [2] [2] [2] [2] [3] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4	10 \		1 5 1	10.430.131,
Pa		18.)		5	10,430,797.
	t XIII Supplemental Information	,			
Prov	t XIII Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	4; Part IV, lines 1b ar	nd 2b; Part V, line 4		
Prov	t XIII Supplemental Information	4; Part IV, lines 1b ar	nd 2b; Part V, line 4		
Prov	t XIII Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	4; Part IV, lines 1b ar	nd 2b; Part V, line 4		
Prov lines	t XIII Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	4; Part IV, lines 1b ar	nd 2b; Part V, line 4		
Prov lines	† XIII Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	4; Part IV, lines 1b ar	nd 2b; Part V, line 4		
Prov lines	† XIII Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	4; Part IV, lines 1b ar any additional informa	nd 2b; Part V, line 4		
Prov lines	t XIII Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a V, LINE 4:	4; Part IV, lines 1b ar any additional informa	nd 2b; Part V, line 4		
Prov lines PART	t XIII Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a V, LINE 4:	4; Part IV, lines 1b ar any additional information	nd 2b; Part V, line 4		
Prov lines PART THE	t XIII Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a V, LINE 4: ORGANIZATION'S PERMANENTLY RESTRICTED NET ASSETS CONSISTEMENT FUNDS, WHICH HAVE BEEN ESTABLISHED FOR A VARIETY CONSISTEMENT OF THE PROPERTY OF	4; Part IV, lines 1b ar any additional information of TWELVE	nd 2b; Part V, line 4		
Prov lines PART THE	t XIII Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a V, LINE 4: ORGANIZATION'S PERMANENTLY RESTRICTED NET ASSETS CONSIST	4; Part IV, lines 1b ar any additional information of TWELVE	nd 2b; Part V, line 4		
Provines PART THE	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a V, LINE 4: ORGANIZATION'S PERMANENTLY RESTRICTED NET ASSETS CONSISTEMENT FUNDS, WHICH HAVE BEEN ESTABLISHED FOR A VARIETY OF THE FUNDS ARE INVESTED IN PERPETUITY, THE INCOME FROM WHICH	4; Part IV, lines 1b ar any additional information of TWELVE F PURPOSES. H IS	nd 2b; Part V, line 4		
Provines PART THE	t XIII Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a V, LINE 4: ORGANIZATION'S PERMANENTLY RESTRICTED NET ASSETS CONSISTEMENT FUNDS, WHICH HAVE BEEN ESTABLISHED FOR A VARIETY CONSISTEMENT OF THE PROPERTY OF	4; Part IV, lines 1b ar any additional information of TWELVE F PURPOSES. H IS	nd 2b; Part V, line 4		
Provinces PART THE ENDO THES EXPE	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a V, LINE 4: ORGANIZATION'S PERMANENTLY RESTRICTED NET ASSETS CONSIST WMENT FUNDS, WHICH HAVE BEEN ESTABLISHED FOR A VARIETY OF THE FUNDS ARE INVESTED IN PERPETUITY, THE INCOME FROM WHICH WILLIAM STATES AND ARE INVESTED IN PERPETUITY, THE INCOME FROM WHICH WILLIAM STATES AND ARE INVESTED IN PERPETUITY, THE ENDOWMENT FUNDS OF	4; Part IV, lines 1b ar any additional information of TWELVE F PURPOSES. H IS	nd 2b; Part V, line 4		
Provide ENDO	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a V, LINE 4: ORGANIZATION'S PERMANENTLY RESTRICTED NET ASSETS CONSISTEMENT FUNDS, WHICH HAVE BEEN ESTABLISHED FOR A VARIETY OF THE FUNDS ARE INVESTED IN PERPETUITY, THE INCOME FROM WHICH	4; Part IV, lines 1b ar any additional information of TWELVE F PURPOSES. H IS	nd 2b; Part V, line 4		
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Provinces PART THE ENDO THES EXPF	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a V, LINE 4: ORGANIZATION'S PERMANENTLY RESTRICTED NET ASSETS CONSIST WMENT FUNDS, WHICH HAVE BEEN ESTABLISHED FOR A VARIETY OF THE FUNDS ARE INVESTED IN PERPETUITY, THE INCOME FROM WHICH WILLIAM STATES AND ARE INVESTED IN PERPETUITY, THE INCOME FROM WHICH WILLIAM STATES AND ARE INVESTED IN PERPETUITY, THE ENDOWMENT FUNDS OF	4; Part IV, lines 1b ar any additional information of TWELVE F PURPOSES. H IS THE	nd 2b; Part V, line 4		
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PART THE ENDO THES EXPE	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a V, LINE 4: ORGANIZATION'S PERMANENTLY RESTRICTED NET ASSETS CONSISTEMENT FUNDS, WHICH HAVE BEEN ESTABLISHED FOR A VARIETY OF THE FUNDS ARE INVESTED IN PERPETUITY, THE INCOME FROM WHICH WHICH PARTICLES ARE INVESTED IN PERPETUITY, THE ENDOWMENT FUNDS OF INDIBABLE FOR OPERATIONS. CERTAIN OF THE ENDOWMENT FUNDS OF INIZATION ARE SUBJECT TO DONOR RESTRICTIONS REQUIRING THAT	4; Part IV, lines 1b ar any additional information of TWELVE F PURPOSES. H IS THE T THE INCOME	nd 2b; Part V, line 4		
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Provide Expenses on GARAGA	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a V, LINE 4: ORGANIZATION'S PERMANENTLY RESTRICTED NET ASSETS CONSIST WHENT FUNDS, WHICH HAVE BEEN ESTABLISHED FOR A VARIETY CONTROL OF THE FUNDS ARE INVESTED IN PERPETUITY, THE INCOME FROM WHICH WHO INDIVIDED TO THE ENDOWMENT FUNDS OF INIZATION ARE SUBJECT TO DONOR RESTRICTIONS REQUIRING THAT ISSED ONLY FOR SPECIFIED PURPOSES, WHILE INCOME FROM THE RESTRICTIONS REQUIRING THAT ISSED ONLY FOR SPECIFIED PURPOSES, WHILE INCOME FROM THE RESTRICTIONS REQUIRING THAT ISSED ONLY FOR SPECIFIED PURPOSES, WHILE INCOME FROM THE RESTRICTIONS REQUIRING THAT ISSED ONLY FOR SPECIFIED PURPOSES, WHILE INCOME FROM THE RESTRICTIONS REQUIRED THAT IS A RESTRICTION OF THE RESTRICTIO	4; Part IV, lines 1b ar any additional information of TWELVE F PURPOSES. H IS THE T THE INCOME	nd 2b; Part V, line 4		
Provinces PART THE ENDO THES EXPE	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a V, LINE 4: ORGANIZATION'S PERMANENTLY RESTRICTED NET ASSETS CONSIST WHENT FUNDS, WHICH HAVE BEEN ESTABLISHED FOR A VARIETY CONTROL OF THE FUNDS ARE INVESTED IN PERPETUITY, THE INCOME FROM WHICH WHO INDIVIDED TO THE ENDOWMENT FUNDS OF INIZATION ARE SUBJECT TO DONOR RESTRICTIONS REQUIRING THAT ISSED ONLY FOR SPECIFIED PURPOSES, WHILE INCOME FROM THE RESTRICTIONS REQUIRING THAT ISSED ONLY FOR SPECIFIED PURPOSES, WHILE INCOME FROM THE RESTRICTIONS REQUIRING THAT ISSED ONLY FOR SPECIFIED PURPOSES, WHILE INCOME FROM THE RESTRICTIONS REQUIRING THAT ISSED ONLY FOR SPECIFIED PURPOSES, WHILE INCOME FROM THE RESTRICTIONS REQUIRED THAT IS A RESTRICTION OF THE RESTRICTIO	4; Part IV, lines 1b ar any additional information of TWELVE F PURPOSES. H IS THE T THE INCOME	nd 2b; Part V, line 4		
Provinces PART THE ENDO THES EXPP ORGE BE U ENDO	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a V, LINE 4: ORGANIZATION'S PERMANENTLY RESTRICTED NET ASSETS CONSISTEMENT FUNDS, WHICH HAVE BEEN ESTABLISHED FOR A VARIETY OF FUNDS ARE INVESTED IN PERPETUITY, THE INCOME FROM WHICH WHICH PROPERTIONS. CERTAIN OF THE ENDOWMENT FUNDS OF INIZATION ARE SUBJECT TO DONOR RESTRICTIONS REQUIRING THAT IS SED ONLY FOR SPECIFIED PURPOSES, WHILE INCOME FROM THE RESUMENTS MAY BE USED FOR THE GENERAL PURPOSES OF THE ORGAN. "X, LINE 2:	4; Part IV, lines 1b ar any additional information of TWELVE F PURPOSES. H IS THE T THE INCOME EMAINING IZATION.	nd 2b; Part V, line 4		18 , 436 , 797 .
PART THE ENDO THESE EXPP ORGE ENDO PART	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a V, LINE 4: ORGANIZATION'S PERMANENTLY RESTRICTED NET ASSETS CONSIST WHENT FUNDS, WHICH HAVE BEEN ESTABLISHED FOR A VARIETY OF THE FUNDS ARE INVESTED IN PERPETUITY, THE INCOME FROM WHICH WHICH PROPERTIONS. CERTAIN OF THE ENDOWMENT FUNDS OF INIZATION ARE SUBJECT TO DONOR RESTRICTIONS REQUIRING THAT ISED ONLY FOR SPECIFIED PURPOSES, WHILE INCOME FROM THE REWMENTS MAY BE USED FOR THE GENERAL PURPOSES OF THE ORGAN	4; Part IV, lines 1b ar any additional information of TWELVE F PURPOSES. H IS THE T THE INCOME EMAINING IZATION.	nd 2b; Part V, line 4		

Schedule D (Form 990) 2023 NATUREBRIDGE Part XIII Supplemental Information (continued)		94-2145930	Page 5
CALIFORNIA REVENUE AND TAXATION CODE, AND IS NOT CONSIDERED BY THE	IE .		
INTERNAL REVENUE SERVICE TO BE A PRIVATE FOUNDATION.			
MANAGEMENT EVALUATED THE ORGANIZATION'S TAX POSITIONS AND CONCLU	DED THAT		
IT HAS MAINTAINED ITS TAX-EXEMPT STATUS AND THAT THE ORGANIZATION	I HAS		
TAKEN NO UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE ADJUSTMENTS I	N THE		
FINANCIAL STATEMENTS TO COMPLY WITH PROVISIONS OF THIS GUIDANCE.			
PART XI, LINE 2D - OTHER ADJUSTMENTS:			
GRANTS TO SCHOOLS FOR SCHOLARSHIPS NETTED AGAINST REVENUE	-949,410.		_
PART XI, LINE 4B - OTHER ADJUSTMENTS:			
RENTAL EXPENSES RECLASSIFIED TO REVENUE	-74,968.		_
FUNDRAISING EXPENSES RECLASSIFIED TO REVENUE	-603,106.		
TOTAL TO SCHEDULE D, PART XI, LINE 4B	-678,074.		
PART XII, LINE 2D - OTHER ADJUSTMENTS:			
RENTAL EXPENSES RECLASSIFIED TO REVENUE	74,968.		
FUNDRAISING EXPENSES RECLASSIFIED TO REVENUE	603,106.		_
TOTAL TO SCHEDULE D, PART XII, LINE 2D	678,074.		
PART XII, LINE 4B - OTHER ADJUSTMENTS:			
GRANTS TO SCHOOLS FOR SCHOLARSHIPS NETTED AGAINST REVENUE	949,410.		
	·		

SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

NATUREBRID	GE					94-214593	0
Part I Fundraising Activities. required to complete this par	Complete if the organization answe	red "Y	es" or	n Form 990, Part IV, I	ine 17	7. Form 990-EZ	filers are not
Indicate whether the organization rais a	eed funds through any of the following e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with providuals or entities (fundraisers) pursua	ion of ion of fundra (includ	non-g gover aising of ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?		Yes	· · · · · · · · · · · · · · · · · · ·
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contribu	itrol of	(iv) Gross receipts from activity	tò (o	Amount paid or retained by) fundraiser red in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
Total							
List all states in which the organization or licensing.			utions	or has been notified	it is e	exempt from reg	gistration

Sch	edu	le G (Form 990) 2023 NATUREBR						2145930 Page 2
Pa	rt I	Fundraising Events. Complete if	the organization answered	d "Yes	s" on Form 990, Par	t IV, line 18, or rep	orted r	more than \$15,000
		of fundraising event contributions and	gross income on Form 990)-EZ, I	nes 1 and 6b. List e	vents with gross i	receipt	s greater than \$5,000.
			(a) Event #1		(b) Event #2	(c) Other ever	nts	(d) Total events
				EVE	NING ON THE	NONE		` '
			GALA	LAKI	3			(add col. (a) through
			(event type)		(event type)	(total numbe	r)	col. (c))
e			(GVG/IC LYPO)		(ovorit typo)	(total Hambo		
len		•	1 140 740		257 126			1 400 076
Revenue	1	Gross receipts	1,142,740.	•	357,136.			1,499,876.
	2	Less: Contributions	1,059,782.	•	353,936.			1,413,718.
	3	Gross income (line 1 minus line 2)	82,958.	•	3,200.			86,158.
	4	Cash prizes						
	5	Noncash prizes	21,515.					21,515.
S								
nse	6	Rent/facility costs	145,213.		1,821.			147,034.
xpe	Ŭ				, -			, -
Direct Expenses	7	Food and beverages	111,784.		62,046.			173,830.
iec	′	rood and beverages		1	02,010.			270,000.
	_	Entertainment						
	8	Entertainment			66 073		-	260 727
	9	Other direct expenses		•	66,073.			260,727.
	10		•					603,106.
_		Net income summary. Subtract line 10 from						-516,948.
Pa	ıπ	S complete in the organization	on answered "Yes" on Form	n 990,	Part IV, line 19, or r	eported more tha	.n	
		\$15,000 on Form 990-EZ, line 6a.						
Φ			(a) Bingo) Pull tabs/instant	(c) Other gami	ina	(d) Total gaming (add
au L			., ,	bing	o/progressive bingo			col. (a) through col. (c))
Revenue								
	1	Gross revenue						
S	2	Cash prizes						
Jse								
Expenses	3	Noncash prizes	.					
ă								
ect	4	Rent/facility costs						
Dire	_							
	5	Other direct expenses						
	_		Yes %		Yes %	Yes	%	
	6	Volunteer labor			No /*	No	一 ^	
	٥	Volunteer labor			1110	NO		
	_	Direct expense summary. Add lines 2 throu	igh F in column (d)					
	′	Direct expense summary. Add lines 2 tilrot	ign 5 in column (a)					
	_	Not consider the constant of t	7 form the 4 material (a)					
	8	Net gaming income summary. Subtract line	e / from line 1, column (a)					
_	_							
		ter the state(s) in which the organization con						
		the organization licensed to conduct gaming			s?			Yes No
b	If "	No," explain:						
	_							
	_							
10a	We	ere any of the organization's gaming licenses	revoked, suspended, or te	ermina	ated during the tax y	ear?		Yes No
b	lf "	Yes," explain:						
	_							

Sch	edule G (Form 990) 2023 NATUREBRIDGE 94-2	114593	30	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	O No
13	Indicate the percentage of gaming activity conducted in:			
а	The organization's facility	13a		%
b	o An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	olf "Yes," enter the amount of gaming revenue received by the organization \$ and the amount			
	of gaming revenue retained by the third party \$			
С	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation \$			
	Description of services provided			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
	I Is the organization required under state law to make charitable distributions from the gaming proceeds to			
u	retain the state gaming license?		Yes	☐ No
h	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	. —		
_	organization's own exempt activities during the tax year \$			
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III	rt III, lir	nes 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			

332083 09-13-23 Schedule G (Form 990) 2023

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization							Employer identification number
NATUREBRIDGE							94-2145930
Part I General Information on Grants ar							
1 Does the organization maintain records to							
criteria used to award the grants or assis	tance?						Yes No
2 Describe in Part IV the organization's pro							W. F. Od. 6
Part II Grants and Other Assistance to I recipient that received more than \$					anization answered "Y	es" on Form 990, Part	IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ALIANZA SCHOOL							
115 CASSERLY ROAD		PAJARO VALLEY					
WATSONVILLE, CA 95076-6645	77-0375541	USD	5,779.	0.			STUDENT SCHOLARSHIP
ANNA KIRCHGATER ELEMENTARY 8141 STEVENSON AVE. SACRAMENTO, CA 95828	94-6002501	ELK GROVE USD	9,143.	0.			STUDENT SCHOLARSHIP
ASPIRE CAPITOL HEIGHTS ACADEMY 7300 FOLSOM BLVD SACRAMENTO, CA 95826	94-3311088	SACRAMENTO CITY	5,318.	0.			STUDENT SCHOLARSHIP
B F DAY ELEMENTARY SCHOOL 3921 LINDEN AV N SEATTLE, WA 98103-7803	91-1348668	SEATTLE PUBLIC	5,473.	0.			STUDENT SCHOLARSHIP
BASIS DC PUBLIC CHARTER SCHOOL 410 8TH ST NW WASHINGTON, DC 20004	45-3369822	DCPCSB	5,200.	0.			STUDENT SCHOLARSHIP
BREMERTON HIGH SCHOOL - SUMMER KNIGHT ACADEMY - 1500 13TH STREET - BREMERTON, WA 98337-1370	91-6001656	BREMERTON SCH DIST	8,500.	0.			STUDENT SCHOLARSHIP
2 Enter total number of section 501(c)(3) ar	nd government org	ganizations listed in the	e line 1 table				67.
3 Enter total number of other organizations	listed in the line	1 table					0.

Schedule I (Form 990) NATUREBRIDGE 94-2145930 Page 1

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRIDGES PUBLIC CHARTER SCHOOL							
100 GALLATIN STREET, NE							
WASHINGTON, DC 20011	73-1681983	DCPCSB	6,630.	0.			STUDENT SCHOLARSHIP
BRUCE-MONROE ELEMENTARY SCHOOL							
3560 WARDER ST. NW							
WASHINGTON, DC 20010	53-6001131	DCPS	13,130.	0.			STUDENT SCHOLARSHIP
BRYANT ELEMENTARY SCHOOL							
2641 25TH ST							
SAN FRANCISCO, CA 94110	94-6000416	SAN FRANCISCO US	6,048.	0.			STUDENT SCHOLARSHIP
CALIBER BETA ACADEMY							
2465 DOLAN WAY	46 1010705	THE COMMES COM	F 720				CENTRAL CONTRAL POINT
SAN PABLO, CA 94806 CALIFORNIA MONTESSORI	46-1219/95	WEST CONTRA COST	5,738.	0.			STUDENT SCHOLARSHIP
PROJECT-AMERICAN RIVER CAMPUS -							
6838 KERMIT LANE - FAIR OAKS, CA							
95628	68-0472923	SAN JUAN UNIFIED	5,481.	0.			STUDENT SCHOLARSHIP
			,				
CALISTOGA ELEMENTARY SCHOOL							
1327 BERRY STREET							
CALISTOGA, CA 94515	52-1557245	CALISTOGA JOINT	10,435.	0.			STUDENT SCHOLARSHIP
OD THERENDEN WIDDLE GOVOOL							
CRITTENDEN MIDDLE SCHOOL 1701 ROCK STREET							
MOUNTAIN VIEW, CA 94043	93-0991812	MOUNTAIN VIEW WH	10,045.	0.			STUDENT SCHOLARSHIP
11001111111 VILIN, CII 74040	33 0331012	TOOTHILL VILW WII	10,043.	0.			DIGENT BEHOLMBITT
DC BILINGUAL PUBLIC CHARTER SCHOOL							
33 RIGGS RD NE							
WASHINGTON, DC 20011	20-0412800	DCPCSB	18,471.	0.			STUDENT SCHOLARSHIP
DOWNEY HIGH SCHOOL							
11040 BROOKSHIRE AVE	04 1170350	DOMNEY HOD	0 500	0.			CHILDENIA CONOL ADOLLED
DOWNEY, CA 90241-3889	94-1170350	DOMNEI OSD	9,509.	<u> </u>			STUDENT SCHOLARSHIP

Schedule I (Form 990) NATUREBRIDGE 94-2145930

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
NVIRONMENTAL CHARTER HIGH SCHOOL								
.6315 GREVILLEA AVENUE								
AWNDALE, CA 90260	33-0920934	LAWNDALE ELEMENT	14,848.	0.			STUDENT SCHOLARSHIP	
·			,					
ESPARTO MIDDLE SCHOOL								
6675 PLAINFIELD STREET								
SPARTO, CA 95627	58-2083344	ESPARTO UNIFIED	5,927.	0.			STUDENT SCHOLARSHIP	
ZA TOMONIO DI EMENICA DV								
FAIRMONT ELEMENTARY 724 KEARNEY STREET								
EL CERRITO, CA 94530	94-6171906	CONTRA COSTA COU	6,048.	0.			STUDENT SCHOLARSHIP	
			-,	- •				
ORKS MIDDLE SCHOOL								
21 S SPARTAN AVE								
FORKS, WA 98331	91-1012362	QUILLAYUTE VALLE	11,404.	0.			STUDENT SCHOLARSHIP	
GLENWOOD ELEMENTARY SCHOOL								
201 JESSIE AVENUE	94_6006528	ROBLA ELEMENTARY	9,025.	0.			STUDENT SCHOLARSHIP	
SACRAMENTO, CA 95838	34-0000320	ROBLA ELEMENTARI	3,023.	0.			STODENT SCHOLLARSHIF	
FRAHAM MIDDLE SCHOOL								
.175 CASTRO STREET								
MOUNTAIN VIEW, CA 94040	93-0991812	MOUNTAIN VIEW WH	16,055.	0.			STUDENT SCHOLARSHIP	
RAHAM PARK MIDDLE SCHOOL								
3613 GRAHAM PARK RD.	F4 6001F33		0.043				GENTLEME GOVERNMENT	
TRIANGLE, VA 22172	54-6001533	PRINCE WILLIAM C	8,243.	0.			STUDENT SCHOLARSHIP	
RANT UNION HIGH SCHOOL								
400 GRAND AVENUE								
SACRAMENTO, CA 95838	94-6002512	TWIN RIVERS USD	5,233.	0.			STUDENT SCHOLARSHIP	
			,					
HALKIN ELEMENTARY								
1300 WILLIAMS STREET								
SAN LEANDRO, CA 94577	94-6002608	SAN LEANDRO USD	8,951.	0.			STUDENT SCHOLARSHIP	

Page 1

Schedule I (Form 990) NATUREBRIDGE 94-2145930

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
IAZEL WOLF K-8								
11530 12TH AVE NE								
SEATTLE, WA 98115	91-6001541	SEATTLE PUBLIC S	5,016.	0.			STUDENT SCHOLARSHIP	
,			,					
HENRY M. JACKSON HIGH SCHOOL								
1508 136TH ST. SE								
MILL CREEK, WA 98012-5310	91-6001542	EVERETT SCH DIST	5,137.	0.			STUDENT SCHOLARSHIP	
HOOVER COMMUNITY SCHOOL - REDWOOD								
CITY - 701 CHARTER STREET -								
REDWOOD CITY, CA 94063	94-3084018	REDWOOD CITY SCH	8,294.	0.			STUDENT SCHOLARSHIP	
HOUSTON ELEMENTARY SCHOOL								
1100 50TH PLACE NORTHEAST				_				
WASHINGTON, DC 20019	53-6001131	DCPS	7,475.	0.			STUDENT SCHOLARSHIP	
INTERNATIONAL STUDIES LEARNING								
CENTER - 5220 TWEEDY BOULEVARD -								
SOUTH GATE, CA 90280	36-4793940	LOS ANGELES USD	14,900.	0.			STUDENT SCHOLARSHIP	
JFK MIDDLE SCHOOL EXPEDITIONARY	30-4793940	LOS ANGELES USD	14,300.	0.			STODENT SCHOLLARSHIF	
EDUCATION FOUNDATION - 1943								
KENTUCKY AVE REDWOOD CITY, CA								
94061	81-3401596	REDWOOD CITY USD	15,548.	0.			STUDENT SCHOLARSHIP	
<u></u>	01 3101330	NEDWOOD CITT ODD	13,310.				DIODENT BONGERMANT	
JOHN REED ELEMENTARY SCHOOL								
390 ARLEN DRIVE								
ROHNERT PARK, CA 94928	52-1689716	COTATI-ROHNERT P	7,459.	0.			STUDENT SCHOLARSHIP	
·			-					
KIPP PRIZE PREP								
1250 S. KING ROAD								
SAN JOSE, CA 95122	20-5010766	ALUM ROCK DISTRI	11,357.	0.			STUDENT SCHOLARSHIP	
LAFAYETTE ELEMENTARY SCHOOL								
5701 BROAD BRANCH ROAD, NW								
WASHINGTON, DC 20015	53-6001131	DCPS	8,767.	0.			STUDENT SCHOLARSHIP	

Page 1

<u>Schedule I (Form 990)</u> NATUREBRIDGE 94-2145930 Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
ONGFELLOW MIDDLE SCHOOL									
1701 SAN PABLO AVE.									
BERKELEY, CA 94702	94-6002113	BERKELEY UNIFIED	8,638.	0.			STUDENT SCHOLARSHIP		
LOUISA BOREN STEM K-8 SCHOOL 5950 DELRIDGE WAY SW									
SEATTLE, WA 98105	45-5313405	SEATTLE PUBLIC S	5,146.	0.			STUDENT SCHOLARSHIP		
MANZANITA COMMUNITY SCHOOL - OAKLAND - 2409 EAST 27TH STREET - OAKLAND, CA 94601	94-6000385	OAKLAND USD	6,069.	0.			STUDENT SCHOLARSHIP		
			,						
MARIPOSA AND EL PORTAL ELEMENTARY SCHOOLS - PO BOX 5002 - MARIPOSA, CA 95338	94-1706704	MARIPOSA COUNTY	20,525.	0.			STUDENT SCHOLARSHIP		
MCKINLEY INSTITUTE OF TECHNOLOGY									
REDWOOD CITY, CA 94062	94-3084018	REDWOOD CITY SCH	10,821.	0.			STUDENT SCHOLARSHIP		
MIRA VISTA ELEMENTARY 5397 HAZEL AVENUE RICHMOND, CA 94805	94-6184036	WEST CONTRA COST	5,001.	0.			STUDENT SCHOLARSHIP		
NAPA JUNCTION ELEMENTARY SCHOOL 500 EUCALYPTUS DRIVE			,						
AMERICAN CANYON, CA 94503	52-1550087	NAPA VALLEY USD	6,997.	0.			STUDENT SCHOLARSHIP		
NEIGHBORHOOD YOUTH ASSOCIATION 1016 PLEASANT VIEW AVENUE									
VENICE, CA 90291	95-1691297	LOS ANGELES USD	8,456.	0.			STUDENT SCHOLARSHIP		
NICHOLAS ELEMENTARY 5100 EL PARAISO AVE.									
SACRAMENTO, CA 95824	94-6002491	SACRAMENTO CITY	6,029.	0.			STUDENT SCHOLARSHIP		

<u>Schedule I (Form 990)</u> NATUREBRIDGE 94-2145930 Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
RANGEVALE OPEN SCHOOL									
5630 ILLINOIS AVENUE									
FAIR OAKS, CA 95628	94-6002533	SAN JUAN USD	5,544.	0.			STUDENT SCHOLARSHIP		
,			,						
ORCA									
5215 46TH AVE. S									
SEATTLE, WA 98118	45-5313405	SEATTLE PUBLIC S	5,135.	0.			STUDENT SCHOLARSHIP		
PACOIMA CHARTER SCHOOL 11016 NORRIS AVE									
PACOIMA, CA 91331	36-4793940	LOS ANGELES USD	26,936.	0.			STUDENT SCHOLARSHIP		
1110011111, 611 31001	30 1733310	LOS INCLUES OSS	20,550.				DIODENI DONOLINGIII		
RACHEL CARSON ENVIRONMENTAL M. S.									
L600 NW 173RD AVENUE									
BEAVERTON, OR 97006	93-6001065	BEAVERTON SCH DI	6,357.	0.			STUDENT SCHOLARSHIP		
RANDLE HIGHLANDS ELEMENTARY SCHOOL									
1650 30TH ST SE	53-6001131	DCDC	5,915.	0.			STUDENT SCHOLARSHIP		
WASHINGTON, DC 20020	53-6001131	DCPS	5,915.	0.			STUDENT SCHOLARSHIP		
ROOSEVELT ELEMENTARY SCHOOL -									
REDWOOD CITY - 2223 VERA AVE									
REDWOOD CITY, CA 94061	94-3084018	REDWOOD CITY SCH	5,359.	0.			STUDENT SCHOLARSHIP		
SACRED HEART NATIVITY SCHOOL - SAN									
JOSE - 310 EDWARDS AVENUE - SAN									
JOSE, CA 95110	95-2206754	DIOCESE OF SAN J	6,943.	0.			STUDENT SCHOLARSHIP		
SANTA MONICA SCIENCE MAGNET									
2425 16TH STREET									
SANTA MONICA, CA 90405	95-6002855	SANTA MONCIA-MAL	9,086.	0.			STUDENT SCHOLARSHIP		
,			, , , , , <u>, , , , , , , , , , , , , , </u>						
SCHURR HIGH SCHOOL									
820 WILCOX AVENUE									
MONTEBELLO, CA 90640	95-6002104	MONTEBELLO UNIFI	9,426.	0.			STUDENT SCHOLARSHIP		

<u>Schedule I (Form 990)</u> NATUREBRIDGE 94-2145930 Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)										
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
SIERRA ENTERPRISE ELEMENTARY										
9115 FRUITRIDGE ROAD										
SACRAMENTO, CA 95826	94-6002501	ELK GROVE USD	8,109.	0.			STUDENT SCHOLARSHIP			
SIMON ELEMENTARY SCHOOL										
401 MISSISSIPPI AVE SE WASHINGTON, DC 20032	53-6001131	DCDC	8,255.	0.			STUDENT SCHOLARSHIP			
MASHINGTON, DC 20032	33-6001131	DCPS	0,255.	0.			STUDENT SCHOLARSHIP			
SKYLINE HIGH SCHOOL - OAKLAND										
12250 SKYLINE BLVD.										
OAKLAND, CA 94619	94-6000385	OAKLAND USD	6,615.	0.			STUDENT SCHOLARSHIP			
SPOKANE INTERNATIONAL ACADEMY										
777 E. MAGNESIUM RD.										
SPOKANE, WA 99208	47-1091821	SPOKANE PUBLIC S	11,014.	0.			STUDENT SCHOLARSHIP			
SUTRO ELEMENTARY										
235 12TH AVE										
SAN FRANCISCO, CA 94118	94-6000416	SAN FRANCISCO US	7,665.	0.			STUDENT SCHOLARSHIP			
	31 0000110		,,,,,,,,	•						
THE WOODS PROJECT GROUP										
2700 S.W. FREEWAY										
HOUSTON, TX 77098	26-2959996	NON-SCHOOL YOUTH	35,135.	0.			STUDENT SCHOLARSHIP			
THOMAS PAGE ACADEMY										
1075 MADRONE AVENUE	50 4600546		6 767							
COTATI, CA 94931	52-1689716	COTATI-ROHNERT P	6,767.	0.			STUDENT SCHOLARSHIP			
TREE OF LIFE INTERNATIONAL CHARTER										
SCHOOL - 19415 JACQUELINE ST -										
ANDERSON, CA 96007	82-0951127	CASCADE UNION EL	6,498.	0.			STUDENT SCHOLARSHIP			
,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
TWO RIVERS PCS - FOURTH STREET										
ELEMENTARY - 1227 4TH ST NE -										
WASHINGTON, DC 20002	41-2089357	DCPCSB	9,945.	0.			STUDENT SCHOLARSHIP			

Schedule I (Form 990) NATUREBRIDGE 94-2145930

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)										
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
WO RIVERS PCS - YOUNG ELEMENTARY										
WASHINGTON, DC 20002	41-2089357	DCPS	10,205.	0.			STUDENT SCHOLARSHIP			
VINE STREET ELEMENTARY 955 N. VINE STREET										
LOS ANGELES, CA 90038	95-6001908	LOS ANGELES USD	6,603.	0.			STUDENT SCHOLARSHIP			
WESTMINSTER AVENUE ELEMENTARY 1010 ABBOT KINNEY BLVD. VENICE, CA 90291	95_6001908	LOS ANGELES USD	13,270.	0.			STUDENT SCHOLARSHIP			
	33 3001300		13,2,0.				Delication of the second of th			
WILLOW ELEMENTARY SCHOOL 1480 EL CENTRO AVE.	60 0072262		6 530				GENERAL GOVERNORD			
NAPA, CA 94588	68-00/2362	NAPA VALLEY USD	6,530.	0.			STUDENT SCHOLARSHIP			
WINSTON CHURCHILL MIDDLE SCHOOL 4900 WHITNEY AVE.										
CARMICHAEL, CA 95608	94-6002533	SAN JUAN USD	14,576.	0.			STUDENT SCHOLARSHIP			
WOODLAND ELEMENTARY 3394 WOODLAND DRIVE										
MARIPOSA, CA 95338	94-1706704	MARIPOSA COUNTY	12,217.	0.			STUDENT SCHOLARSHIP			
NATIONAL PARK FRIENDS ALLIANCE PO BOX 6679										
JACKSON, WY 83002	93-1729933	501(C)(3)	6,000.	0.			MEETING SPONSORSHIP			

Page 1

<u>Schedule I (Form 990) 2023</u> NATUREBRIDGE 94-2145930 Page **2**

Part III Grants and Other Assistance to Domestic Individuals. Part III can be duplicated if additional space is needed.	Complete if the	organization answe	ered "Yes" on Form 9	90, Part IV, line 22.	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	e 2; Part III, column	(b); and any other ad	Iditional information.	
PART I, LINE 2:					
NATUREBRIDGE IS ABLE TO MAKE OUTDOOR EDUCATION PROC	GRAMS ACCESSI	BLE TO			
SCHOOLS AND COMMUNITY GROUPS, REGARDLESS OF ECONOM	C MEANS. FOR	schools			
THAT REQUIRE FINANCIAL ASSISTANCE, THE FUNDING IS I	DETERMINED BY	THE			
PERCENTAGE OF STUDENTS WHO QUALIFY FOR THE FEDERAL	FREE AND RED	UCED-PRICE			
LUNCH PROGRAM. NATUREBRIDGE OCCASIONALLY MAKES GRAP	TS TO OTHER	EDUCATION			
ORGANIZATIONS IN FURTHERANCE OF THE ORGANIZATION'S	MISSION. NAT	UREBRIDGE			
EVALUATES THE ORGANIZATION'S ELIGIBILITY TO RECEIVE	E FUNDS AND R	EQUESTS			
REPORT ON USE OF FUNDS PROVIDED.					

SCHEDULE J (Form 990)

Compensation Information

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

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

Attach to Form 990.

2023

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

NATUREBRIDGE

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

Employer identification number 94-2145930

Pa	art I Questions Regarding Compensation	<u> </u>			
				Yes	No
1 a	Check the appropriate box(es) if the organization provided a	ny of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any r	relevant information regarding these items.			
	First-class or charter travel	Housing allowance or residence for personal use			
	Travel for companions	Payments for business use of personal residence			
	Tax indemnification and gross-up payments	Health or social club dues or initiation fees			
	Discretionary spending account	Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organizati	ion follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described	above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursi	ing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director,	regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used	to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check	any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but e	explain in Part III.			
	X Compensation committee	Written employment contract			
	X Independent compensation consultant	X Compensation survey or study			
	X Form 990 of other organizations	X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII,	Section A, line 1a, with respect to the filing			
	organization or a related organization:				
а	Receive a severance payment or change-of-control payment	?	4a		Х
b	Participate in or receive payment from a supplemental nonqu	ualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based comp	pensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the	applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organization	ions must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, o	did the organization pay or accrue any compensation			
	contingent on the revenues of:				
а	The organization?		. <u>5a</u>		Х
b	Any related organization?		. 5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.				
6	For persons listed on Form 990, Part VII, Section A, line 1a, o	did the organization pay or accrue any compensation			
	contingent on the net earnings of:				
а	The organization?		. <u>6a</u>		Х
b	Any related organization?		. 6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.				
7	For persons listed on Form 990, Part VII, Section A, line 1a, o				
			7		Х
8	Were any amounts reported on Form 990, Part VII, paid or ac				
	initial contract exception described in Regulations section 53	3.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebutta	able presumption procedure described in			
	Regulations section 53.4958-6(c)?		9		

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

Schedule J (Form 990) 2023

Schedule J (Form 990) 2023 NATUREBRIDGE 94-2145930 Page 2

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

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

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

		(B) Breakdown of W	/-2 and/or 1099-MIS/ compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) PHILLIP KILBRIDGE	(i)	212,879.	0.	0.	6,843.	17,841.	237,563.	0.
PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0,	0.	0.
(2) JUDY LIN	(i)	176,937.	0.	0.	5,912.	13,296.	196,145.	0.
coo	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) AARON CRAIG RICH	(i)	150,970.	0.	0.	4,820.	13,970.	169,760.	0.
CHIEF DEVELOPMENT OFFICER	(ii)	0.	0.	0.	0.	0,	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

2023

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

NATUREBRIDGE

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 94-2145930

Par	t I T	ypes of Property							
			(a) Check if	(b) Number of	(c) Noncash contribution	(d) Method of de	tormin	ina	
			applicable	contributions or	amounts reported on	noncash contribu		_	3
				items contributed	Form 990, Part VIII, line 1g				
1		rks of art							
2		torical treasures							
3		ctional interests							
4		nd publications							
5		and household goods							
6		d other vehicles							
7	Boats ar	nd planes							
8		ual property							
9	Securitie	es - Publicly traded	Х	9	87,259.	FAIR MARKET VALUI	3		
10	Securitie	es - Closely held stock							
11	Securitie	es - Partnership, LLC, or							
	trust inte								
12	Securitie	es - Miscellaneous							
13	Qualified	d conservation contribution -							
		structures							
14	Qualified	conservation contribution - Other							
15		ate - Residential							
16	Real est	ate - Commercial							
17	Real est	ate - Other							
18	Collectib	oles							
19	Food inv	ventory							
20	Drugs ar	nd medical supplies							
21	Taxiderr	ny							
22	Historica	al artifacts							
23	Scientifi	c specimens							
24	Archeolo	ogical artifacts							
25	Other	(FOOD/BEVERAGES)	Х	5		FAIR MARKET VALUI			
26	Other	(CANDLES, JOURNA)	Х	1		FAIR MARKET VALUI			
27	Other	(GIFTS/VACATIONS)	Х	2		FAIR MARKET VALU			
28	Other	(WATER BOTTLES)	Х	1	10,068.	FAIR MARKET VALUI	3		
29	Number	of Forms 8283 received by the organiz	zation during	the tax year for co	ontributions				
	for which	n the organization completed Form 828	83, Part V, D	onee Acknowledge	ement 29			0	
								Yes	<u>No</u>
30a		ne year, did the organization receive by							
	must ho	ld for at least 3 years from the date of t	the initial co	ntribution, and whi	ch isn't required to be used	for			
	exempt	purposes for the entire holding period?	?				30a		X
b		describe the arrangement in Part II.							
31		e organization have a gift acceptance p				ions?	31	Х	
32a	Does the	e organization hire or use third parties o	or related or	ganizations to solid	cit, process, or sell noncash				ı
	contribu	tions?					32a		X
b		describe in Part II.							
33	If the org	ganization didn't report an amount in co	olumn (c) for	a type of property	for which column (a) is ched	cked,			
	describe	in Part II.							

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

Schedule M (Form 990) 2023

THE NUMBER OF CONTRIBUTIONS REFLECTS THE NUMBER OF DONORS.

SCHEDULE O (Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

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

Inspection

Employer identification number

NATUREBRIDGE 94-2145930 FORM 990, PART I, LINE 6: NATUREBRIDGE MAINTAINS A VOLUNTEER TRACKING SPREADSHEET. VOLUNTEERS PRIMARILY INCLUDE MEMBERS OF THE NATIONAL BOARD AND EACH LOCAL BOARD. OTHER INDIVIDUALS WHO PARTICIPATE IN THE ORGANIZATION'S FUNDRAISING EVENTS ARE ALSO INCLUDED IN THE LIST OF VOLUNTEERS. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: WITH CHILDREN IMMERSED IN THE OUTDOORS, SCIENTIFIC PRINCIPLES ARE BROUGHT TO LIFE AND INSPIRE BOTH IN-DEPTH LEARNING AND A LIFELONG CONNECTION TO NATURE. EACH PROGRAM IS CUSTOMIZED TO MEET INDIVIDUAL SCHOOL GROUPS' ACADEMIC NEEDS AND ALIGN WITH STATE/NATIONAL SCIENCE STANDARDS. OPTIONAL PRE- AND POST-PROGRAM CLASSROOM VISITS FROM NATUREBRIDGE EDUCATORS ENABLE TEACHERS TO DEEPEN THE IMPACT OF THE NATUREBRIDGE EXPERIENCE THROUGHOUT AND BEYOND THE ACADEMIC SCHOOL YEAR. NATUREBRIDGE PROVIDES OUTDOOR EDUCATION PROGRAMS TO A DIVERSE AUDIENCE INCLUDING K-12 TEACHERS, TEENS AND FAMILIES. WE ALSO WORK WITH LEADERS IN THE FIELD OF EDUCATION TO ADVANCE SCIENTIFIC AND SOCIAL EMOTIONAL LEARNING NATIONWIDE. AT THE HEART OF OUR WORK IS OUR EVIDENCE-BASED CORE EDUCATIONAL FRAMEWORK, WHICH COMPRISES THREE THEMES: SENSE OF PLACE, INTERCONNECTIONS AND STEWARDSHIP. USING THIS ONE-OF-A-KIND FRAMEWORK IN OUR RANGE OF PROGRAMS. NATUREBRIDGE REACHES OVER 35 000 INDIVIDUALS IN A TYPICAL YEAR AND HELPS GROW THE NEXT GENERATION OF ENVIRONMENTAL STEWARDS,

Schedule O (Form 990) 2023 Page **2**

Name of the organization NATUREBRIDGE	Employer identification number 94-2145930
THE BYLAWS WERE AMENDED, RESTATED, AND ADOPTED TO UPDATE THE FOLLOWING: (1)	74 2143730
NUMBER OF AUTHORIZED DIRECTORS, (2) CHARTERS FOR ITS BOARD AND ADVISORY	
COMMITTEES, (3) CHARTER FOR ITS EDUCATION ADVISORY COUNCIL, (4) REGIONAL	
BOARD CHARTER, (5) CONFLICT OF INTEREST POLICY, (6) COMPENSATION REVIEW	
POLICY, AND (7) BOARD COMPOSITION AND NOMINATION POLICY, (8) GOVERNANCE	
REVIEW POLICY, AND (9) WHISTLEBLOWER POLICY.	
FORM 990, PART VI, SECTION B, LINE 11B:	
THE AUDIT COMMITTEE REVIEWED THE FEDERAL FORM 990 WHEN DRAFTED AND THE	
FINAL VERSION WAS PROVIDED TO ALL BOARD MEMBERS FOR THEIR REVIEW PRIOR TO	
FILING.	
FORM 990, PART VI, SECTION B, LINE 12C:	
NATUREBRIDGE HAS A WRITTEN CONFLICT OF INTEREST POLICY THAT ALL BOARD	
MEMBERS AND EMPLOYEES MUST READ WHEN THEY JOIN THE ORGANIZATION. THE POLICY	
IS REVIEWED BY THE BOARD AND MANAGEMENT ON A REGULAR BASIS. WHEN MANAGEMENT	
GAINS KNOWLEDGE ABOUT A POTENTIAL CONFLICT OF INTEREST, THE ISSUE IS	
INVESTIGATED AND ADDRESSED AT THE APPROPRIATE LEVEL. IF THERE IS A	
POTENTIAL CONFLICT OF INTEREST AT THE BOARD LEVEL, THE AFFECTED MEMBER OR	
MEMBERS EXCUSE THEMSELVES FROM VOTING OR OTHERWISE INFLUENCING THE	
DECISION.	
FORM 990, PART VI, SECTION B, LINE 15:	
THE BOARD PERFORMS AN ANNUAL ASSESSMENT OF CEO PERFORMANCE AND THE CEO	
PERFORMS AN ANNUAL ASSESSMENT OF THE CFO, COO AND CDO. INPUT FOR THE	
PERFORMANCE REVIEWS INCLUDES FEEDBACK FROM THE BOARD AND STAFF OF THE	
ORGANIZATION. ONCE THE REVIEWS ARE COMPLETED, THE BOARD REVIEWS COMPARABLE	
SALARY DATA FOR THE CEO AND CFO POSITIONS AND DOCUMENTS THEIR DECISION FOR	

SCHEDULE R (Form 990)

Name of the organization

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

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

NATUREBRIDGE

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

94-2145930

Part I Identification of Disregarded Entities. Comple	te if the organization answered "Yes	" on Form 990, Part IV, line 3	3.		•			
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state of foreign country)	(d) Total inco	me End-of-yea	I .	ts Direct controlling entity		I
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ations. Complete if the organization	answered "Yes" on Form 990	D, Part IV, line 34, b	pecause it had one	or more rela	ated tax-exen	npt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	Direct c	(f) controlling ntity	Section 5 contro enti	olled ty?
PRESIDIO ENVIRONMENTAL INSTITUTE - 91-1818653, GGNRA BUILDING 1033, SAUSALITO, CA 94965	FIELD SCIENCE	CALIFORNIA	501(C)(3)	LINE 10	NATUREBR:	IDGE	Yes	No

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

organizations treated as a par	organizations treated as a partnership during the tax year.										
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	1	ortionate itions?	Code V-UBI amount in box 20 of Schedule	General of managing partner?	Percentage ownership
		country)		sections 512-514)		doooto	Yes	No	K-1 (Form 1065)	Yes No	<u> </u>
-											
											
											
<u> </u>					-						

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

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

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a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

Yes No

Х

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

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

b Gift, grant, or capital contribution to related organization(s)				1b	Х
c Gift, grant, or capital contribution from related organization(s)				1c	Х
d Loans or loan guarantees to or for related organization(s)				1d	Х
e Loans or loan guarantees by related organization(s)				1e	Х
f Dividends from related organization(s)				1f	X
g Sale of assets to related organization(s)				1g	Х
h Purchase of assets from related organization(s)				1h	Х
i Exchange of assets with related organization(s)				1i	Х
j Lease of facilities, equipment, or other assets to related organization(s)				1j	X
k Lease of facilities, equipment, or other assets from related organization(s)				1k	Х
I Performance of services or membership or fundraising solicitations for related organizations					Х
m Performance of services or membership or fundraising solicitations by related organizations				1m	Х
n Sharing of facilities, equipment, mailing lists, or other assets with related organization				1n	Х
				10	Х
p Reimbursement paid to related organization(s) for expenses				1p	Х
q Reimbursement paid by related organization(s) for expenses				1q	Х
r Other transfer of cash or property to related organization(s)				1r	Х
s Other transfer of cash or property from related organization(s)				1s	Х
2 If the answer to any of the above is "Yes," see the instructions for information on v	who must complete th	is line, including covered relat	ionships and transaction thresholds.		
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount ir	nvolved	
1)					
2)					
3)					
3)					
3) 4)					
3) 4)					
3) 4) 5)					
3) 4) 5)					
3) 4) 5) 6) 32163 09-28-23				e R (Form 9	

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec. 501(c)(3) orgs.? Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproptionate allocation	Code V-UBI amount in box 2 of Schedule K-	General of managing partner? Yes No	(k) r Percentage ownership
	-									