

TY2026 990-EZ MeF ATS Scenario 2
EIN: 00-9000010

Forms Required: 990-EZ, Schedules C and O.

Attachments: Name Change PDF

Other Information: These fields must be present in the return.

1) Element: 'accountingPeriodChangeCd'.

2) Element: 'accountingPeriodChangeApprvCd' = "FORM 1128 WAS APPROVED"

PreparerFirmGrp

PreparerFirmEIN – 00-9900010

PreparerFirmName – Roe and Associates LLC

PreparerFirmUSAddress – 1011 Tiarella Blvd, Belmont, MA 02748

MultSoftwarePackagesUsedInd -- no

OriginatorGrp

EFIN – as assigned

OriginatorTypeCd – ERO

PractitionerPINGrp

EFIN – as assigned

PIN – as assigned

PinEnteredByCd – ERO or N/A if OnlineFiler

SignatureOptionCd – Pin Number or Binary Attachment 8453 Signature Document

ReturnTypeCd – 990-EZ

TaxPeriodBeginDt – 5/1/2026

TaxPeriodEndDt – 01/31/2027

Filer

EIN – 00-9000010

BusinessName – Mahonia and Trail Political Action Committee

BusinessNameControlTxt -- MAHO

USAddress – 980 Tiarella Trail, Belmont, MA 02748

BusinessOfficerGrp

PersonNm – Belle Hood

PersonTitleTxt -- President

PhoneNum – 617-555-1212

EmailAddressTxt --

SignatureDt – self-select

TaxpayerPIN – self-select

TY2026 990-EZ MeF ATS Scenario 2 cont.

PreparerPersonDetail

PreparerPersonNm – Richard Roe

PTIN – P33333333

PhoneNum – 404-555-1212

EmailAddressTxt --

PreparationDt – self select

SelfEmployedInd -- Y

SigningOfficerGrp

PersonFirstNm - Belle

PersonLastNm - Hood

SSN – 999-00-9999

binaryAttachmentCnt – 2

Form	990-EZ	Short Form 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. Go to www.irs.gov/Form990EZ for instructions and the latest information.	OMB No. 1545-0047
			2026 Open to Public Inspection

A For the 2026 calendar year, or tax year beginning 05/01, 2026, and ending 01/31, 2027

B Check if applicable: ☐ Address change ☒ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	C Name of organization  Mahonia and Trail Political Action Committee		D Employer identification number  00-900001	
	Number and street (or P.O. box if mail is not delivered to street address)  Room/suite 980 Tiarella Trail		E Telephone number 617-555-1212	
	City or town Belmont	State or province MA	Country ZIP or foreign postal code 0247	F Group exemption number 

G Accounting method: ☒ Cash ☐ Accrual Other (specify):

I Website:

J Tax-exempt status (check only one): ☐ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☒ 527

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other:

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ 27,508

Part I **Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I ☐

Revenue	 1	Contributions, gifts, grants, and similar amounts received	1	25,735
	 2	Program service revenue including government fees and contracts	2	
	 3	Membership dues and assessments	3	1,200
	 4	Investment income	4	573
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events:		
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	6b	Gross income from fundraising events (not including _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
6c	Less: direct expenses from gaming and fundraising events	6c		
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less: cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)	7c		
8	Other revenue (describe on Schedule O)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	27,508	
Expenses	10	Grants and similar amounts paid (list on Schedule O)	10	16,000
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits 	12	
	13	Professional fees and other payments to independent contractors 	13	1,200
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	67
	16	Other expenses (describe on Schedule O) 	16	
	17	Total expenses. Add lines 10 through 16	17	17,267
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 9)	18	10,241
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	5,191
	20	Other changes in net assets or fund balances (explain on Schedule O)	20	0
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	15,432

Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II ☐

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	5,191	22 15,432
23	Land and buildings		23
24	Other assets (describe on Schedule O)		24
25	Total assets	5,191	25 15,432
26	Total liabilities (describe on Schedule O)	0	26 0
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	5,191	27 15,432

Part III **Statement of Program Service Accomplishments** (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III . . ☐

What is the organization's primary exempt purpose? Primary purpose is to support political candidates

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

28 Made contributions to six candidates.

? (Grants) If this amount includes foreign grants, check here ☐

29

(Grants ☐) If this amount includes foreign grants, check here ☐

30

(Grants) If this amount includes foreign grants, check here ☐

31 Other program services (describe on Schedule O)

(Grants) If this amount includes foreign grants, check here ☐

32 Total program service expenses (add lines 28a through 31a)

Part IV **List of Officers, Directors, Trustees, and Key Employees** (list each one even if not compensated—see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV ☐

[illegible]

DRAFT – DO NOT FILE

DRAFT – DO NOT FILE

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V ☐

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity on Schedule O	☐	☒
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	☐	☒
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	☐	☒
35b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation on Schedule O	☐	☐
35c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	☐	☒
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	☐	☒
37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a		
37b Did the organization file Form 1120-POL for this year?	☐	☐
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	☐	☒
38b If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b		
39 Section 501(c)(7) organizations. Enter:		
39a Initiation fees and capital contributions included on line 9	39a	
39b Gross receipts, included on line 9, for public use of club facilities	39b	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911:; section 4912:; section 4955:		
40b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	☐	☐
40c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	40c	
40d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization	40d	
40e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	☐	☒
41 List the states with which a copy of this return is filed:		
42a The organization's books are in care of: <u>Benjamin Butler</u> Telephone no. <u>617-555-1212</u> Located at: <u>980 Tiarella Trail Belmont MA</u> ZIP + 4 <u>02478</u>		
42b 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)? If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	☐	☒
42c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country:	☐	☒
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year 43		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	☐	☒
44b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	☐	☒
44c Did the organization receive any payments for indoor tanning services during the year?	☐	☒
44d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	☐	☐
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	☐	☒
45b 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	☐	☒

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I **46** ☒ **Yes** ☐ **No** ??

Part VI Section 501(c)(3) Organizations Only

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II **47** ☐ **Yes** ☒ **No** ??

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E **48** ☐ **Yes** ☒ **No** ??

49a Did the organization make any transfers to an exempt non-charitable related organization? **49a** ☐ **Yes** ☐ **No**

49b If "Yes," was the related organization a section 527 organization? **49b** ☐ **Yes** ☒ **No**

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC/1099-NEC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
None				

50f Total number of other employees paid over \$100,000 **50f** 0

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

51d Total number of other independent contractors each receiving over \$100,000 **51d**

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A **52** ☐ **Yes** ☐ **No**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here ??	Signature of officer		Date		
	Officer's name and title				
Paid Preparer Use Only	Preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Firm's name			Firm's EIN	
	Firm's address			Phone no.	

May the IRS discuss this return with the preparer shown above? See instructions ☐ **Yes** ☐ **No**

DRAFT — DO NOT FILE

DRAFT — DO NOT FILE

SCHEDULE C
(Form 990)Department of the Treasury
Internal Revenue Service**Political Campaign and Lobbying Activities****For Organizations Exempt From Income Tax Under Section 501(c) and Section 527****Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.**
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2026**Open to Public Inspection****If the organization answered "Yes" on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then:**

- Section 501(c)(3) organizations: Complete Parts I-A and I-B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and I-C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then:

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions), or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then:

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization Mahonia and Trail Political Action Committee	Employer identification number (EIN) 00-9000010
---	---

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. See instructions for definition of "political campaign activities."	1	
2 Political campaign activity expenditures (see instructions)	2	16,000
3 Volunteer hours for political campaign activities (see instructions)	3	2,500

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955	1	
2 Enter the amount of any excise tax incurred by organization managers under section 4955	2	
3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	3	☐ Yes ☐ No
4a Was a correction made?	4a	☐ Yes ☐ No
4b If "Yes," describe in Part IV.		

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities	1	
2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	2	
3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b	3	
4 Did the filing organization file Form 1120-POL for this year?	4	☐ Yes ☐ No
5 Enter the names, addresses, and EINs of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.		

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**A** Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).**B** Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grassroots lobbying) . . .	1a														
1b Total lobbying expenditures to influence a legislative body (direct lobbying) . . .	1b														
1c Total lobbying expenditures (add lines 1a and 1b)	1c														
1d Other exempt purpose expenditures	1d														
1e Total exempt purpose expenditures (add lines 1c and 1d)	1e														
1f Lobbying nontaxable amount. Enter the amount from the following table in both columns	1f														
<table border="1"> <thead> <tr> <th>IF the amount on line 1e, column (a) or (b), is:</th> <th>THEN the lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		IF the amount on line 1e, column (a) or (b), is:	THEN the lobbying nontaxable amount is:	not over \$500,000	20% of the amount on line 1e.	over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	over \$17,000,000	\$1,000,000.		
IF the amount on line 1e, column (a) or (b), is:	THEN the lobbying nontaxable amount is:														
not over \$500,000	20% of the amount on line 1e.														
over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
over \$17,000,000	\$1,000,000.														
1g Grassroots nontaxable amount (enter 25% of line 1f)	1g														
1h Subtract line 1g from line 1a. If zero or less, enter -0-	1h														
1i Subtract line 1f from line 1c. If zero or less, enter -0-	1i														
1j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	1j	☐ Yes ☐ No													

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2023	(b) 2024	(c) 2025	(d) 2026	(e) Total
2a Lobbying nontaxable amount					
2b Lobbying ceiling amount (150% of line 2a, column (e))					
2c Total lobbying expenditures					
2d Grassroots nontaxable amount					
2e Grassroots ceiling amount (150% of line 2d, column (e))					
2f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
1a	Volunteers?	☐	☐	
1b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	☐	☐	
1c	Media advertisements?	☐	☐	
1d	Mailings to members, legislators, or the public?	☐	☐	
1e	Publications, or published or broadcast statements?	☐	☐	
1f	Grants to other organizations for lobbying purposes?	☐	☐	
1g	Direct contact with legislators, their staffs, government officials, or a legislative body?	☐	☐	
1h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	☐	☐	
1i	Other activities?	☐	☐	
1j	Total. Add lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?	☐	☐	
2b	If "Yes," enter the amount of any tax incurred under section 4912			
2c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
2d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	☐	☐	

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	☐	☐
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	☐	☐
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	☐	☐

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No"; OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments, and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid):		
2a	Current year	2a	
2b	Carryover from last year	2b	
2c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carry over to the reasonable estimate of nondeductible lobbying and political expenditures next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

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

FormAndLineReferenceDesc: Part I-A, line 1ExplanationTxt: The Organization made direct contributions to six political candidates.

Part IV Supplemental Information *(continued)*

DRAFT — DO NOT FILE

DRAFT — DO NOT FILE

Name of the organization Mahonia and Trail Political Action Committee	Employer identification number 00-9000010
--	--

#1: FormAndLineReferenceDesc: Part I, line 10

ExplanationTxt:

Activity:	Grantee Name:	Grantee Address:	Amount:	Relationship:
Political campaign contribution	Ivy Trellis	22 Lily Place Garden City NY 11530	\$6,000	None

The balance of the contributions were each \$5,000 or less.