## EXTENDED TO NOVEMBER 15, 2024 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 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2023 calendar year, or tax year beginning and ending B Check if applicable C Name of organization D Employer identification number Address ANGEL FLIGHT OF NEW ENGLAND INC. Doing business as 04-3314346 Initial Irelum Number and street (or P.O. box if mall is not delivered to street address) Room/sulte E Telephone number Final return/ termin-ated 492 SUTTON ST., LAWRENCE AIRPORT (978) 794-686B City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ 1505535. Amended NORTH ANDOVER, MA 01845 H(a) Is this a group return Appiloa-tion pending F Name and address of principal officer:LAWRENCE CAMERLIN for subordinates? ..... [ Yes X No 20 EMERALD COURT, TEWKSBURY, MA H(b) Are all subordinates included? Yes Tax-exempt status: X 501(c)(3) 501(c) ( (insert no.) 4947(a)(1) or 527 If "No," attach a list. See instructions WWW.ANGELFLIGHTNE.ORG J Website: H(c) Group exemption number K Form of organization: X Corporation Trust Association Diher L Year of formation: 1996 M State of legal domicile: MA Part I Summary Briefly describe the organization's mission or most significant activities: NON-EMERGENCY MEDICAL AIR Activities & Governance TRANSPORTATION Check this box If the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2023 (Part V, line 2a) 5 10 Total number of volunteers (estimate if necessary) 0 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. b Net unrelated business taxable income from Form 990-T, Part I, line 11 0 . Prior Year **Current Year** Contributions and grants (Part VIII, line 1h) 1262604 922573. Revenue Program service revenue (Part VIII, line 2g) 0. 0. Investment Income (Part VIII, column (A), lines 3, 4, and 7d) 9996 47864. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10e, and 11e) 357888 <u>393779.</u> 12 Total revenue · add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1630488 1364216. Grants and similar amounts paid (Part IX, column (A), Ilnes 1-3) 0 0. Senefits paid to or for members (Part IX, column (A), line 4) 0. 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) ....... 602895 595243. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. b Total fundraising expenses (Part IX, column (D), ilne 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 584839 642166. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 1187734. 1237409. 19 Revenue less expenses. Subtract line 18 from line 12 442754. 126807. 58 **Beginning of Current Year End of Year** 20 Total assets (Part X, Ilne 16) **1773308**. 1863523. 21 Total liabilities (Part X, line 26) 14 E 42994 6402. 22 Net assets or fund balances. Subtract line 21 from line 20 1730314. 1857121. Part II Signature Block Under penalties of perjuty, 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. Signature of officer Sign LAWRENCE CAMERLIN, EXECUTIVE DIRECTOR Here Type or print name and title Print/Type proparer's name. Preparer's signature Check Paid DANIEL F. FRIEL, CPA 06/06 /24 self-employed P01261322 Preparer firm's name DANIEL F. FRIEL CPA, PC Firm's EIN 04-2713878 Use Only Firm's address 404 WYMAN STREET, SUITE 380 WALTHAM, MA 02451-1212 Phone no. (781) 890-3150 May the IRS discuss this return with the preparer shown above? See instructions X Yes LHA For Paperwork Reduction Act Notice, see the separate instructions.

|    | 1990 (2023) ANGEL FLIGHT OF NEW ENGLAND INC. 04-3314346 Page   |
|----|--|
| Pa | 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:   |
|    | NON-EMERGENCY MEDICAL AIR TRANSPORTATION   |
|    |  |
|    |  |
|    |  |
| 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 \$ 533372. including grants of \$) (Revenue \$   |
|    | FLIGHT CO-ORDINATION - EVERY FLIGHT REQUIRES COORDINATING ALL PATIENTS   |
|    | REQUEST WITH THE PILOTS WHO WILL FLY THEM. THE COORDINATORS  |
|    | RESPONSIBILITIES ARE TO PROCESS NEW PATIENT REQUESTS, SCHEDULE THE   |
|    | FLIGHT TO MEET PATIENTS NEEDS, COMMUNICATE WITH THE PHYSICIANS, NURSES,  |
|    | SOCIAL WORKERS, AIRPORTS, ETC. COORDINATORS HANDLE EMERGENCY REQUESTS,   |
|    | SUCH AS THE DELIVERY OF A PATIENT AWAITING ORGAN TRANSPLANT.   |
|    | COORDINATION IS ACCESSIBLE 24 HOURS A DAY, 365 DAYS A YEAR.  |
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|    |  |
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| 4b | (Code:) (Expenses \$ 136275. Including grants of \$) (Revenue \$   |
|    | Code:   (Expenses \$   |
|    | (1) TO OVERSEE THE VOLUNTEER PILOTS; (2) PILOT RECRUITMENT VIA   |
|    | MATERIA III-A  |
|    | MAILINGS, WEBSITE, AIRPORT VISITS, SPEAKING ENGAGEMENTS; (3) PILOT ORIENTATION BY MEETING NEW PILOTS AND EDUCATING THEM ABOUT STANDARD   |
|    | OPERATING PROTOCOLS, PROCEDURES AND EXPECTATIONS ABOUT FLYING PATIENTS   |
|    | AND THEIR FAMILIES SAFELY; (4) MAINTAIN STRICT PILOT REQUIREMENTS  |
|    | AND THEIR FAMILIES SAFELY; (4) MAINTAIN STRICT PILOT REQUIREMENTS INTENDED TO PROVIDE MAXIMUM SAFETY FOR EACH MISSION.   |
|    | INTENDED TO PROVIDE MAXIMUM SAPETY FOR EACH MISSION.   |
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|    | / 271100   |
|    | (Code:) (Expenses \$ 371120 . including grants of \$) (Revenue \$)   |
|    | COMMUNITY OUTREACH - COMMUNICATING ABOUT THE ORGANIZATION'S SERVICES TO  |
|    | THE PUBLIC THROUGH PRESENTATIONS, MEETINGS, NEWS AND MEDIA MANAGEMENT,   |
|    | VISITATIONS WITH MEDICAL INSTITUTIONS AND PHYSICIANS GROUPS, AS WELL AS  |
|    | REACHING OUT TO FRATERNAL AND OTHER CIVIC GROUPS.  |
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|    | Other program services (Describe on Schedule O.)   |
| d  | ·  |
| d  | ,  |

| 4         | In the experimentary described in south as EQUANOV as 40.474 V/AV ( )  |     | Yes      | No               |
|-----------|--|-----|----------|------------------|
| 1         | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  |     | l        |                  |
|           | If "Yes," complete Schedule A  | 1   | X        |                  |
| 2<br>3    | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions  | 2   | X        |                  |
| 0         | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for  |     | 1        |                  |
| 4         | public office? If "Yes," complete Schedule C, Part I  Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect   | 3   | ļ        | X                |
| _         | during the tay year? If "Ves " complete Schodule C. Part II  | ١.  |          | .,               |
| 5         | during the tax year? If "Yes," complete Schedule C, Part II  Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or  | 4   |          | X                |
| •         | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III  | _   |          | ۱ ,,             |
| 6         | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to  | 5   | <u> </u> | X                |
| _         | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I   |     |          | \ <del>.</del> . |
| 7         | Did the organization receive or hold a conservation easement, including easements to preserve open space,  | 6   | -        | X                |
|           | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.  | 7   |          | x                |
| 8         | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete   |     |          |                  |
|           | Schedule D, Part III   | 8   |          | x                |
| 9         | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for  | 0   |          |                  |
|           | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  |     |          |                  |
|           | If "Yes," complete Schedule D, Part IV   | 9   |          | x                |
| 10        | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments   | -   |          | -22              |
|           | or in quasi-endowments? If "Yes," complete Schedule D, Part V  | 10  |          | х                |
| 11        | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,  |     | -        |                  |
|           | as applicable.   |     |          |                  |
| а         | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,  |     |          |                  |
|           | Part VI  | 11a | X        |                  |
| b         | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total   |     |          |                  |
|           | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b |          | Х                |
| C         | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total  |     |          |                  |
|           | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c |          | X                |
| d         | The state of the s |     |          |                  |
|           | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d |          | X                |
| е         | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e |          | X                |
| f         | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses  |     |          |                  |
|           | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   | 11f |          | _X               |
| 12a       | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete  |     |          |                  |
|           | Schedule D, Parts XI and XII   | 12a | X        |                  |
| D         | Was the organization included in consolidated, independent audited financial statements for the tax year?  |     |          |                  |
| 10        | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b |          | <u>X</u>         |
| 13<br>14a | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13  |          | X                |
| b         | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a |          | _X               |
| Ŋ         | 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   |     | 32       |                  |
| 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  | 14b | _X       |                  |
|           | foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 4.Ė | i        | v                |
| 16        | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to   | 15  |          | <u>X</u>         |
|           | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16  |          | Х                |
| 17        | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,  |     |          |                  |
|           | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions   | 17  | -        | Х                |
| 18        | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines   |     |          |                  |
|           | 1c and 8a? If "Yes," complete Schedule G, Part II  | 18  | x        |                  |
| 19        | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? # "Yes,"  |     |          |                  |
|           | complete Schedule G, Part III  | 19  | х        |                  |
| 20a       | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a |          | X                |
| b         | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b |          |                  |
| 21        | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or  |     |          |                  |
|           | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II  | 21  |          | X                |

| Part IV | Checklist of Required Schedules (continued)

| 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 if "Ves," complete Schedule I, Parts I and III 2  Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officors, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I 2  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," enswer lines 24b through 24d and complete Schedule K. If "No," go to line 25a 24b through 24d and complete Schedule K. If "No," go to line 25a 24b through 24d and complete Schedule K. If "No," go to line 25a 24b through 24d and complete Schedule K. If "No," go to line 25a 24b through 24d and complete Schedule K. If "No," go to line 25a 24b through 24d and complete Schedule K. If "No," go to line 25a 24b through 24d and complete Schedule K. If "No," go to line 25a 25b through 24d and complete Schedule Schedule I. Part I 25b 25a 3ection 501(c)(3), 501(c)(4), and 501(c)(23) organizations. Did the organization get an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L. Part I 25b 18 the organization exare 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-EZ7 If "Yes," complete Schedule L, Part II 25b 18 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 for family member of any of these persons? If "Yes," complete Schedule L, Part II 25b 18 the organization report any to a business transaction with one of the following parties? (See  | X  | X   |
|--|--|-----|
| 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 2.24 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 24b bit was a susued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No," go to line 25a 24b bit organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24d bit organization act as an 'no behalf of' issuer for bonds outstanding at any time during the year? 24d bit the organization and 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 25b 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-E27 If 'Yes," complete Schedule L, Part I 25d 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 25d did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor? If 'Yes,' complete Schedule L, Part II 27d bit the organization provide a grant or other sensitians and exceptions;  a A current or former officer, director, trustee, k  | X  | X   |
| and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J  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  |  |     |
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| So the drag activation rave a tax-exempt bond issue with an obretanding 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  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24  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  |  |     |
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| but the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  2425a 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  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  25 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 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 A substantial contributor of the following parties? (See the Schedule L, Part III.  28 Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part III.  28 A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.  29 A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.  29 Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule N, Part II.  30 Did the organization receive more than \$25,000 |  |     |
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| sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  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  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?   |  | х   |
| 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  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  |  |     |
| 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  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  |  | Х   |
| 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  |  |     |
| 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  |  | Х   |
|  |  | X   |
| b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity  |  |     |
| within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  |  |     |
| 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  |  | X   |
| 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization  |  |     |
| and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI   | <u>                                     </u> | X   |
| 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filters are required to complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  |  |     |
| Note: All Form 990 filers are required to complete Schedule O  Part V Statements Regarding Other IRS Filings and Tax Compliance  | X  |     |
| Check if Schedule O contains a response or note to any line in this Death  |  |     |
| Check if Schedule O contains a response or note to any line in this Part V   |  | Ш.  |
| 1a. Enter the number reported in box 3 of Form 1006. Enter 0. Knot and Knot   | <del></del>                                  | No  |
| 1aEnter the number reported in box 3 of Form 1096. Enter -0- if not applicable1a4bEnter the number of Forms W-2G included on line 1a. Enter -0- if not applicable1b0   | 1  |     |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming   | 1  |     |
| (gambling) winnings to prize winners?  | 1  |     |
| the state of the s   | 1  |     |

Form 990 (2023)

ANGEL FLIGHT OF NEW ENGLAND INC.

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

|          |  |     | Ţ,         | res     | No         |  |  |  |  |  |  |
|----------|--|-----|------------|---------|------------|--|--|--|--|--|--|
| 2a       | property of the state of the st |     | 十          |         |            |  |  |  |  |  |  |
|          | filed for the calendar year ending with or within the year covered by this return 2a1  | )   |            |         |            |  |  |  |  |  |  |
| b        | The state of the s | 2   | b          | X       |            |  |  |  |  |  |  |
| 3a       | The state of the s | 3   | a          |         | X          |  |  |  |  |  |  |
| b        | o If "Yes," has it filed a Form 990 T for this year? If "No" to line 3b, provide an explanation on Schedule O  |     |            |         |            |  |  |  |  |  |  |
| 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)?   |     |            |         |            |  |  |  |  |  |  |
| b        |  |     |            |         |            |  |  |  |  |  |  |
| _        | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  |     | İ          | ĺ       |            |  |  |  |  |  |  |
| 5a       | or and the state of the state o | 5   | 9          |         | X          |  |  |  |  |  |  |
| b        | y man is a garmador triac it was or to a party to a profibited tax sheller transaction?  | 5   | <b>)</b>   |         | Х          |  |  |  |  |  |  |
| C        | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  | 50  | ;          |         |            |  |  |  |  |  |  |
| 6a       | 5 minutes growth and the organization solicit  |     |            | - 1     |            |  |  |  |  |  |  |
|          | any contributions that were not tax deductible as charitable contributions?  | 68  | )          |         | X          |  |  |  |  |  |  |
| b        | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts   |     |            |         |            |  |  |  |  |  |  |
|          | were not tax deductible?   | 61  |            |         |            |  |  |  |  |  |  |
| 7        | Organizations that may receive deductible contributions under section 170(c).  |     |            |         |            |  |  |  |  |  |  |
| a        | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  | 78  | 1          | $\perp$ | <u>X</u>   |  |  |  |  |  |  |
| þ        | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7k  | ,          |         |            |  |  |  |  |  |  |
| C        | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required  |     |            | - 1     |            |  |  |  |  |  |  |
|          | to file Form 8282?   | 70  | :          |         | X          |  |  |  |  |  |  |
| d        |  |     |            |         |            |  |  |  |  |  |  |
| e        | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 76  | )          |         |            |  |  |  |  |  |  |
| f        | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 71  | :          |         |            |  |  |  |  |  |  |
| g        | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 70  |            |         |            |  |  |  |  |  |  |
| h        | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   | 7h  | <u> </u>   |         |            |  |  |  |  |  |  |
| 8        | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the   |     | 1          |         |            |  |  |  |  |  |  |
|          | sponsoring organization have excess business holdings at any time during the year?   | 8   | <u> </u>   |         |            |  |  |  |  |  |  |
| 9        | Sponsoring organizations maintaining donor advised funds.  |     | 1          | ,       |            |  |  |  |  |  |  |
| a        | Did the sponsoring organization make any taxable distributions under section 4966?   | 9a  | 4_         |         |            |  |  |  |  |  |  |
|          | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  | 9b  | 4          |         |            |  |  |  |  |  |  |
| 10       | Section 501(c)(7) organizations. Enter:  |     |            |         |            |  |  |  |  |  |  |
| a        | Initiation fees and capital contributions included on Part VIII, line 12   |     |            | ł       |            |  |  |  |  |  |  |
|          | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b  |     |            |         |            |  |  |  |  |  |  |
| 11       | Section 501(c)(12) organizations. Enter:   |     |            |         |            |  |  |  |  |  |  |
| a        | Gross income from members or shareholders  |     |            | 1       |            |  |  |  |  |  |  |
| D        | Gross income from other sources. (Do not net amounts due or paid to other sources against  |     |            |         |            |  |  |  |  |  |  |
| 12^      | amounts due or received from them.)  |     |            |         |            |  |  |  |  |  |  |
| ızd<br>h | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12: | 1          | $\perp$ |            |  |  |  |  |  |  |
| 13       | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  | 1   |            |         |            |  |  |  |  |  |  |
|          |  |     |            |         |            |  |  |  |  |  |  |
| u        | Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  | 13: | 3          |         |            |  |  |  |  |  |  |
| 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   |     |            |         |            |  |  |  |  |  |  |
| C        | organization is licensed to issue qualified health plans  Finter the amount of reserves on hand  |     |            |         |            |  |  |  |  |  |  |
| l4a      | Enter the amount of reserves on hand   |     | +          |         |            |  |  |  |  |  |  |
| h        | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Calcadida Co.   | 148 |            | _       | <u>X</u> _ |  |  |  |  |  |  |
| 15       | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or   | 14t | <b>\</b> _ |         |            |  |  |  |  |  |  |
| -        | excess parachute navment(s) during the year?   |     |            |         |            |  |  |  |  |  |  |
|          | excess parachute payment(s) during the year?   | 15  | +          |         | <u>X</u>   |  |  |  |  |  |  |
|          | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  |     |            |         |            |  |  |  |  |  |  |
| -        | If "Yes," complete Form 4720, Schedule O.  | _16 | +          | -  -    | <u>X</u> _ |  |  |  |  |  |  |
|          | 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 coation 4054, 4050 as 40500   |     |            | -       |            |  |  |  |  |  |  |
|          | that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  If "Yes," complete Form 6069.  | _17 | -          | _       |            |  |  |  |  |  |  |
|          | · · · · · · · · · · · · · · · · · · ·  |     | 1          |         |            |  |  |  |  |  |  |

ANGEL FLIGHT OF NEW ENGLAND INC. Part VI | Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI  $\overline{\mathbf{x}}$ Section A. Governing Body and Management 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 ..... 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? X 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? 3 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Х 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a X b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? X 8a Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O ..... 9 Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes 10a Did the organization have local chapters, branches, or affiliates? 10a X b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X <u>11a</u> b Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done \_\_\_\_\_ 12c Did the organization have a written whistleblower policy? 13 Х 13 Did the organization have a written document retention and destruction policy? 14 X 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official X 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a Х b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b

|    | uon o.   | Disciosaic        |                  |                |                   |
|----|----------|-------------------|------------------|----------------|-------------------|
|    |          |                   |                  |                |                   |
| 17 | List the | states with which | a conv of this E | orm 900 is roa | uirad ta ba filad |

|    | 222   |
|----|---|
| 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) available  |
|    | for public inspection, Indicate how you made these available. Check all that apply.   |
|    | Our website The Application of the State of |

L\_\_\_ Own website Another's website X Upon request Other (explain on Schedule O)

Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records LAWRENCE CAMERLIN - (978) 794-6868

LAWRENCE MUNICPAL AIRPORT, NO. ANDOVER.

Form 990 (2023)

01845

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

|                              |                   | T                              |                       |          |              |                              | 11361          | ed any current officer, o |                                  |                          |
|------------------------------|-------------------|--------------------------------|-----------------------|----------|--------------|------------------------------|----------------|---------------------------|----------------------------------|--------------------------|
| (A)                          | (B)               |                                |                       | Pos      | C)           |                              |                | (D)                       | (E)                              | (F)                      |
| Name and title               | Average           | (do                            | not c                 | hock     | more         | than                         | one            | Reportable                | Reportable                       | Estimated                |
|                              | hours per         | box                            | , unle                | ss pe    | arson        | ls bot<br>or/trus            | h an           | compensation              | compensation                     | amount of                |
|                              | week<br>(list any |                                | J                     | Ī        | 1            | 1                            |                | from                      | from related                     | other                    |
|                              | hours for         | direct                         |                       |          |              | _                            |                | the<br>organization       | organizations<br>(W-2/1099-MISC/ | compensation             |
|                              | related           | 5 8                            | 設                     |          |              | Safe                         |                | (W-2/1099-MISC/           | 1099-NEC)                        | from the<br>organization |
|                              | organizations     | frust                          | al fru                |          | yee          | lad iii                      |                | 1099-NEC)                 | 1000 141207                      | and related              |
|                              | below             | individual trustee or director | Institutional trustee | =        | Key employee | est co                       | - <del>5</del> | ,                         |                                  | organizations            |
|                              | line)             | Ē                              | Insti                 | Officer  | Keye         | Highest compensated employee | E G            |                           |                                  | •                        |
| (1) LAWRENCE CAMERLIN        | 50.00             |                                |                       |          |              |                              |                |                           |                                  |                          |
| PRESIDENT/EXECUTIVE DIRECT   | _                 | X                              |                       | X        |              |                              |                | 181021.                   | 0.                               | 0.                       |
| (2) NICHOLAS C. CICCONE, JR. | 1.00              |                                |                       |          | İ            |                              |                |                           |                                  |                          |
| DIRECTOR                     |                   | X                              |                       |          |              |                              | •              | 0.                        | 0.                               | 0.                       |
| (3) RUTH CAMERLIN            | 1.00              |                                |                       |          |              |                              |                |                           |                                  |                          |
| DIRECTOR                     |                   | Х                              |                       |          |              |                              |                | 0.                        | 0.                               | 0.                       |
| (4) RITA SINGER              | 1.00              |                                |                       |          |              |                              |                |                           |                                  |                          |
| DIRECTOR, TREASURER & CLER   |                   | X                              |                       |          |              |                              |                | 0.                        | 0.                               | 0.                       |
| (5) NICHOLAS GREGORY         | 1.00              |                                |                       |          |              |                              |                |                           |                                  |                          |
| CHAIRMAN                     |                   | X                              |                       |          |              |                              |                | 0.                        | 0.                               | 0.                       |
| (6) GREGORY R. YOUMAN        | 1.00              |                                |                       |          |              |                              |                |                           |                                  |                          |
| DIRECTOR                     |                   | X                              |                       |          |              |                              |                | 0.                        | 0.                               | 0.                       |
| (7) GERALD DALY              | 1.00              |                                |                       |          |              |                              |                |                           |                                  |                          |
| DIRECTOR                     |                   | X                              |                       |          |              |                              |                | 0.                        | 0.                               | 0.                       |
|                              |                   |                                |                       |          |              |                              |                |                           |                                  |                          |
|                              |                   |                                |                       |          |              |                              |                |                           |                                  |                          |
|                              |                   |                                |                       |          |              |                              |                |                           |                                  |                          |
|                              |                   |                                |                       |          |              |                              |                |                           |                                  |                          |
|                              |                   |                                |                       | .        |              |                              |                |                           |                                  |                          |
|                              |                   |                                |                       |          |              |                              |                |                           |                                  |                          |
|                              |                   |                                |                       |          |              |                              |                |                           |                                  |                          |
|                              |                   |                                |                       |          |              |                              |                |                           |                                  |                          |
|                              |                   |                                |                       |          |              |                              |                |                           |                                  |                          |
|                              |                   |                                | ļ                     |          |              |                              |                |                           |                                  |                          |
|                              |                   | -                              | _                     |          |              |                              |                |                           |                                  |                          |
|                              |                   | ]                              |                       |          |              |                              |                |                           |                                  |                          |
|                              |                   | -                              |                       | $\dashv$ |              |                              |                |                           |                                  | ·                        |
|                              |                   |                                |                       | - 1      |              |                              |                |                           |                                  |                          |
|                              |                   | $\neg$                         |                       |          |              |                              |                |                           |                                  |                          |
|                              |                   | İ                              |                       |          |              |                              | Ī              |                           |                                  |                          |
|                              |                   |                                |                       |          |              |                              |                |                           |                                  |                          |
|                              |                   |                                |                       |          | ı            |                              |                |                           |                                  |                          |

Form 990 (2023)

Part VIII Statement of Revenue

|  |      | Check if Schedule O                         | cont       | tains a resp | onse     | or note to any lin | e in this Part VIII                   |  | ************ |  |
|--|------|---|------------|--------------|----------|--------------------|---------------------------------------|--|--------------|--|
|  |      |   |            |              |          |                    | (A)<br>Total revenue                  | (B) Related or exempt function revenue |              | (D) Revenue excluded from tax under sections 512 - 514 |
| ats str  | 1 a  | Federated campaigns .                       |            | 1a           |          |                    |                                       |  |              |  |
| Contributions, Giffs, Grants and Other Similar Amounts | b    |   |            |              |          |                    | •                                     |  |              |  |
| S, G   | c    | Fundraising events                          |            | 1c           |          |                    |                                       |  |              |  |
| a  | d    | Related organizations                       |            |              |          |                    |                                       |  |              |  |
| ă,   | е    | Government grants (cont                     | ribut      | tions) 1e    |          |                    |                                       |  |              | •  |
| tion<br>Sign   | f    | All other contributions, gifts,             | gran       | its, and     |          |                    |                                       |  |              |  |
|  |      | similar amounts not included                | d abo      | ve 1f        |          | 922573.            |                                       |  |              |  |
| 걸  | g    | Noncash contributions included in           | n Ilnes    | 1a-1f 1g     | \$       |                    |                                       | 1                                      |              |  |
| <u>2 g</u>   | h    | Total, Add lines 1a-1f                      |            |              |          |                    | 922573.                               |  |              |  |
|  |      |   |            |              |          | Business Code      |                                       |  |              |  |
| Se   | 2 a  |   |            |              |          |                    |                                       |  |              |  |
| ez.  | b    |   |            |              |          |                    |                                       |  |              |  |
| n Si<br>ent  | C    |   |            |              |          |                    |                                       |  |              |  |
| Program Service<br>Revenue                             | đ    |   |            |              |          |                    |                                       |  |              |  |
|  | е    | <u> </u>                                    |            |              |          |                    |                                       |  |              |  |
|  | f    | All other program service                   |            |              |          |                    | VI                                    |  |              | ·  |
| _  | g    | Total. Add lines 2a-2f                      |            |              |          |                    |                                       |  |              |  |
|  | 3    | Investment income (include                  |            |              |          |                    |                                       |  |              |  |
|  |      |   |            |              |          |                    | 47864.                                | 47864.                                 |              |  |
|  | 4    | Income from investment of                   |            |              | -        | ľ                  |                                       |  |              |  |
|  | 5    | Royalties                                   | . <u></u>  |              |          |                    |                                       |  |              |  |
|  |      |   |            | (i) Rea      | Į        | (ii) Personal      | •                                     | · ·                                    |              | \$   |
|  | 6 a  | ***************************************     | 6a         | 1            |          |                    |                                       |  |              |  |
|  | b    | Less: rental expenses                       | 6b         |              |          |                    |                                       |  |              |  |
|  | C    | Rental income or (loss)                     | 6c         |              |          | L                  | · · · · · · · · · · · · · · · · · · · |  |              |  |
|  | _ d  | •   | ;) <u></u> |              |          | (i) Oth or         |                                       |  |              |  |
|  | 7 a  | Gross amount from sales of                  | _          | (i) Securi   | ues      | (ii) Other         |                                       |  |              |  |
|  |      | assets other than inventory                 | 7a         |              |          |                    |                                       |  | •            |  |
| o l  | b    | Less: cost or other basis                   | l          |              |          |                    |                                       |  |              |  |
| 교  | _    | and sales expenses                          |            |              |          |                    |                                       |  |              |  |
| <u>§</u>   |      | Gain or (loss)                              |            |              | •        |                    |                                       |  |              |  |
| ther Revenue   |      | Net gain or (loss)                          |            |              | <u></u>  |                    |                                       |  |              |  |
|  | 8 a  | Gross income from fundraising sincluding \$ | ng ev      | •            |          |                    |                                       |  |              |  |
| 0  |      | contributions reported on                   | lina       | of           |          |                    |                                       |  |              |  |
|  |      | Part IV, line 18                            |            |              | 8a       | 445841.            |                                       |  |              |  |
|  | h    | Less: direct expenses                       |            |              | 8b       |                    | •                                     |  |              | •  |
|  |      | Net income or (loss) from                   |            |              |          | 141313.            | 304522.                               |  |              | 304522.  |
| ı  |      | Gross income from gamin                     |            | -            |          |                    | <u> </u>                              |  |              |  |
| ļ  | o u  | Part IV, line 19                            | -          |              | 9a       | 89257.             |                                       |  |              |  |
| ŀ  | b    | Less: direct expenses                       |            |              | 9b       |                    |                                       |  |              |  |
|  |      | Net income or (loss) from                   |            |              |          |                    | 89257.                                |  |              | 89257.   |
|  |      | Gross sales of inventory, I                 |            |              | <u> </u> |                    |                                       |  |              | 334371   |
|  |      | and allowances                              |            |              | 10a      |                    |                                       |  |              |  |
|  | b    | Less: cost of goods sold                    |            |              | 10b      |                    |                                       | ·                                      |              |  |
|  |      | Net income or (loss) from                   |            | •            |          | ·                  |                                       |  |              |  |
|  |      |   |            |              |          | Business Code      |                                       |  |              |  |
| اه ق   | 11 a |   |            |              |          |                    |                                       |  |              |  |
| ang i  | b    |   |            |              |          |                    |                                       |  |              |  |
| Miscellaneous<br>Revenue                               | c    |   |            |              |          |                    |                                       |  |              |  |
| Ais.   | d    | All other revenue                           |            |              |          |                    |                                       |  |              |  |
|  |      | Total. Add lines 11a-11d                    |            |              |          |                    |                                       |  |              |  |
|  | 12   | Total revenue. See instruction              |            |              |          |                    | 1364216.                              | 47864.                                 | 0.           | 393779.  |
|  |      |   |            |              |          |                    |                                       |  |              |  |

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

| Do no     | Check if Schedule O contains a respon<br>of include amounts reported on lines 6b,   | (A)              | (B) Program service         | (C)                             | (D)                                    |
|-----------|---|------------------|-----------------------------|---------------------------------|--|
| 7b, 8l    | b, 9b, and 10b of Part VIII.  | Total expenses   | Program service<br>expenses | Management and general expenses | ( <b>D)</b><br>Fundraising<br>expenses |
|           | Grants and other assistance to domestic organizations   |                  |                             |                                 | 0,0011000                              |
|           | and domestic governments. See Part IV, line 21  |                  |                             |                                 |  |
|           | Grants and other assistance to domestic   |                  |                             |                                 |  |
|           | ndividuals. See Part IV, line 22  |                  |                             |                                 |  |
|           | Grants and other assistance to foreign  |                  |                             |                                 |  |
| C         | organizations, foreign governments, and foreign   |                  |                             |                                 |  |
|           | ndividuals. See Part IV, lines 15 and 16  |                  |                             |                                 |  |
|           | Benefits paid to or for members   |                  |                             |                                 |  |
|           | Compensation of current officers, directors,  |                  |                             |                                 |  |
| t         | rustees, and key employees  | 528220.          | 440936.                     |                                 | 87284                                  |
|           | Compensation not included above to disqualified   |                  |                             |                                 |  |
|           | persons (as defined under section 4958(f)(1)) and   |                  |                             |                                 |  |
|           | ersons described in section 4958(c)(3)(B)   |                  |                             |                                 |  |
|           | Other salaries and wages  |                  |                             |                                 |  |
|           | Pension plan accruals and contributions (include  |                  |                             |                                 |  |
|           | ection 401(k) and 403(b) employer contributions)  | 17570.           | 17570.                      |                                 |  |
| 9 (       | Other employee benefits   |                  |                             |                                 |  |
|           | Payroll taxes   | 49453.           | 42841.                      |                                 | 6612                                   |
|           | ees for services (nonemployees):  |                  |                             |                                 |  |
|           | Management  |                  |                             |                                 |  |
|           | egal  | 38286.           |                             | 38286.                          |  |
|           | ccounting   |                  |                             |                                 |  |
|           | obbying   |                  |                             |                                 |  |
|           | rofessional fundraising services. See Part IV, line 17  |                  |                             |                                 |  |
| f Ir      | nvestment management fees   |                  |                             |                                 |  |
|           | other. (If line 11g amount exceeds 10% of line 25,  |                  |                             |                                 |  |
|           | blumn (A), amount, list line 11g expenses on Sch O.)  | 820.             | 820.                        |                                 |  |
|           | dvertising and promotion  | 4641.            | 4641.                       |                                 |  |
| 13 O      | office expenses   |                  |                             |                                 |  |
| 14 In     | nformation technology   |                  |                             |                                 |  |
|           | oyalties  | 10010            |                             |                                 |  |
|           | ecupancy  | 13318.           | 10200.                      | 3118.                           |  |
|           | ravel   | 35550.           | 25876.                      | 6114.                           | 3560                                   |
|           | ayments of travel or entertainment expenses   |                  | Ì                           |                                 |  |
|           | or any federal, state, or local public officials  |                  |                             |                                 |  |
|           | onferences, conventions, and meetings   |                  |                             |                                 |  |
|           |   |                  |                             |                                 |  |
| 21 F      | ayments to affiliatesepreciation, depletion, and amortization   | 10604            | 10004                       |                                 |  |
|           |   | 10694.<br>40010. | 10694.                      | 00.61                           |  |
|           | surance   | #0010.           | 30069.                      | 9941.                           |  |
| ab<br>fin | Nove. (List miscellaneous expenses on line 24e. If the 24e amount exceeds 10% of line 25, column (A), nount, list line 24e expenses on Schedule 0.) | ·                |                             |                                 |  |
|           | RANT EXPENSES   | 185653.          | 185653.                     | 45.                             |  |
|           | OMPUTER SERVICES  | 98368.           | 98368.                      |                                 |  |
|           | UPPLIES   | 72971.           | 50682.                      | 15849.                          | 6440.                                  |
| d C       | ONSULTANT   | 67000.           | 67000.                      | 13019                           | 0440.                                  |
| e Ali     | other expenses  | 74855.           | 55417.                      | 19438.                          |  |
| 25 To     | tal functional expenses. Add lines 1 through 24e  | 1237409.         | 1040767.                    | 92746.                          | 103896.                                |
|           | int costs. Complete this line only if the organization  |                  |                             |                                 | 100000                                 |
|           | ported in column (B) joint costs from a combined  |                  |                             |                                 |  |
| ed        | ucational campaign and fundraising solicitation.  |                  |                             |                                 |  |
| Ch        | eck here if following SOP 98-2 (ASC 958-720)  | İ                |                             |                                 |  |

Form 990 (2023)
Part X Balance Sheet

| *                                |          | Check if Schedule O contains a response or n         | ote to any                              | line in this Part X |                                 | <del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del> |                    |
|----------------------------------|----------|--|---|---------------------|---------------------------------|--|--------------------|
|                                  | ****     |  |   |                     | <b>(A)</b><br>Beginning of year |  | (B)<br>End of year |
| - 1                              | 1        | Cash - non-interest-bearing                          |   |                     |                                 | 1  |                    |
|                                  | 2        | Savings and temporary cash investments               |   |                     | <u>1730530.</u>                 | 2  | 1831439            |
|                                  | 3        | Pledges and grants receivable, net                   |   | 3                   |                                 |  |                    |
| 4                                | 4        | Accounts receivable, net                             | *************************************** |                     | 4                               |  |                    |
| 4                                | 5        | Loans and other receivables from any current         | or former o                             |                     |                                 |  |                    |
|                                  |          | trustee, key employee, creator or founder, sub       |   |                     |                                 |  |                    |
|                                  |          | controlled entity or family member of any of the     | ·                                       | 5                   |                                 |  |                    |
| 6                                |          | Loans and other receivables from other disqua        |   |                     | •                               |  |                    |
|                                  |          | under section 4958(f)(1)), and persons describe      | ed in secti                             | on 4958(c)(3)(B) \  |                                 | 6  |                    |
| 2   7                            | 7        | Notes and loans receivable, net                      |   |                     |                                 | 7  |                    |
|                                  | 8        | Inventories for sale or use                          |   |                     |                                 | 8  |                    |
| ٠   و                            | 9        | Prepaid expenses and deferred charges                |   |                     |                                 | 9  |                    |
| 10                               | 0a       | Land, buildings, and equipment: cost or other        | 1                                       |                     |                                 |  |                    |
|                                  |          | basis. Complete Part VI of Schedule D                |   | 53472.<br>21388.    |                                 |  |                    |
|                                  |          | Less: accumulated depreciation                       | 42778.                                  | 10c                 | 32084                           |  |                    |
| 11                               | 1        | Investments - publicly traded securities             |   | 11                  |                                 |  |                    |
| 12                               | 2        | Investments - other securities. See Part IV, line    |   | 12                  |                                 |  |                    |
| 13                               | 3        | Investments - program-related. See Part IV, line     |   | 13                  |                                 |  |                    |
| 14                               | 4        | Intangible assets                                    |   | 14                  |                                 |  |                    |
| 15                               | 5        | Other assets. See Part IV, line 11                   |   | 15                  |                                 |  |                    |
| 16                               | 3        | Total assets. Add lines 1 through 15 (must equ       | 1773308.                                | 16                  | 1863523                         |  |                    |
| 17                               | 7        | Accounts payable and accrued expenses                | 42994.                                  | 17                  | 6402                            |  |                    |
| 18                               | 3        | Grants payable                                       |   | 18                  |                                 |  |                    |
| 19                               | )        | Deferred revenue                                     |   |                     | 19                              |  |                    |
| 20                               | )        | Tax-exempt bond liabilities                          |   |                     | 20                              |  |                    |
| 21                               | 1        | Escrow or custodial account liability. Complete      | Schedule D                              |                     | 21                              |  |                    |
| 22                               |          | Loans and other payables to any current or form      |   |                     |                                 |  |                    |
| 22                               |          | trustee, key employee, creator or founder, subs      |   |                     |                                 |  |                    |
|                                  |          | controlled entity or family member of any of the     | se person                               | s                   |                                 | 22   |                    |
| 23                               | 3        | Secured mortgages and notes payable to unrel         | ated third                              | parties             |                                 | 23   |                    |
| 24                               | Ļ        | Unsecured notes and loans payable to unrelate        | d third pa                              | rties               |                                 | 24   |                    |
| 25                               |          | Other liabilities (including federal income tax, pa  |   |                     |                                 |  |                    |
|                                  |          | parties, and other liabilities not included on lines | i 17-24). C                             | complete Part X     |                                 |  |                    |
|                                  |          | of Schedule D  |   |                     |                                 | 25   |                    |
| 26                               | <u>'</u> | Total liabilities. Add lines 17 through 25           |   |                     | 42994.                          | 26   | 6402.              |
|                                  |          | Organizations that follow FASB ASC 958, che          | ck here                                 | X                   |                                 | - 1  |                    |
|                                  |          | and complete lines 27, 28, 32, and 33.               |   |                     |                                 |  |                    |
| 27                               | ۱ ا      | Net assets without donor restrictions                | 1621410.                                | 27                  | 1739153.                        |  |                    |
| 28                               |          | Net assets with donor restrictions                   | 108904.                                 | 28                  | 117968.                         |  |                    |
|                                  |          | Organizations that do not follow FASB ASC 9          | here                                    | ·                   |                                 |  |                    |
| 27<br>28<br>29<br>30<br>31<br>32 |          | and complete lines 29 through 33.                    |   |                     |                                 |  |                    |
| 29                               | (        | Capital stock or trust principal, or current funds   |   |                     |                                 | 29   |                    |
| 30                               | ·        | Paid-in or capital surplus, or land, building, or ec | uipment f                               | und                 |                                 | 30   |                    |
| 31                               | F        | Retained earnings, endowment, accumulated in         | come, or c                              | other funds         |                                 | 31   |                    |
| · l                              | ٦        | Total net assets or fund balances                    |   |                     | 1730314.                        | 32   | 1857121.           |
| 33                               |          | Total liabilities and net assets/fund balances       |   |                     | 1773308.                        | 33   | 1863523.           |

Form 990 (2023)

| Forn       | n 990 (2023) ANGEL FLIGHT OF NEW ENGLAND INC.  | 04-331            | 4346      | Pa          | ge <b>12</b> |
|------------|--|-------------------|-----------|-------------|--------------|
| Pa         | rt XI Reconciliation of Net Assets   |                   |           |             |              |
|            | Check if Schedule O contains a response or note to any line in this Part XI  | ***************** | ,,,,,,,,, |             |              |
|            |  |                   |           |             |              |
| 1          | Total revenue (must equal Part VIII, column (A), line 12)  | 1                 | 130       | 542         | 16.          |
| 2          | Total expenses (must equal Part IX, column (A), line 25)   | 2                 | 12        | 374         | 09.          |
| 3          | Revenue less expenses. Subtract line 2 from line 1   | 3                 | 1:        | 268         | 07.          |
| 4          | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                          | 4                 | 17:       | 303         | 14.          |
| 5          | Net unrealized gains (losses) on investments   | 5                 |           |             |              |
| 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                | 18        | <u> 571</u> | 21.          |
| Pa         | rt XII Financial Statements and Reporting  |                   |           |             |              |
|            | Check if Schedule O contains a response or note to any line in this Part XII                                       |                   |           |             |              |
|            |  |                   |           | Yes         | No           |
| 1          | Accounting method used to prepare the Form 990: Cash X Accrual Other   |                   |           |             |              |
|            | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule     |                   |           |             |              |
| <b>2</b> a | Were the organization's financial statements compiled or reviewed by an independent accountant?                    |                   | 2a        |             | X            |
|            | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed    | on a              |           |             |              |
|            | separate basis, consolidated basis, or both:   |                   |           |             |              |
|            | Separate basis Consolidated basis Both consolidated and separate basis   |                   | 1 1       |             |              |
| b          |  |                   | 2b        | <u> </u>    |              |
|            | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate   | basis,            |           |             |              |
|            | consolidated basis, or both:   |                   |           |             |              |
|            | Separate basis Consolidated basis Both consolidated and separate basis   |                   |           |             |              |
| С          | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the |                   |           |             |              |
|            | review, or compilation of its financial statements and selection of an independent accountant?                     |                   | 2c        | X           |              |
|            | If the organization changed either its oversight process or selection process during the tax year, explain on Sch  | edule O.          |           |             |              |
| 3a         | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the    |                   |           |             |              |
|            | Uniform Guidance, 2 C.F.R. Part 200, Subpart F?  |                   | 3a        |             | _X_          |
| b          | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi | red audit         |           |             |              |
|            | or audits, explain why on Schedule O and describe any steps taken to undergo such audits                           |                   | l on i    |             |              |

Form **990** (2023)

#### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

|     |       | ANG   | EL FLIGHT (                                     | <u>OF NEW ENGLAI</u>                          | ND INC          | <u> </u>        |  | <u>04-3314346</u>                       |
|-----|-------|---|---|---|-----------------|-----------------|--|---|
| Pa  | art I | Reason for Public                               | Charity Status.                                 | (All organizations must                       | complete t      | his part.) (    | See instructions.                                    |   |
| The | organ | ization is not a private foun                   |   |   |                 |                 |  | *                                       |
| 1   |       | A church, convention of cl                      |   |   |                 |                 |  |   |
| 2   |       | A school described in sec                       |   |   |                 | ),(d)O11 110    | ·//~///·   |   |
| 3   | 一     | A hospital or a cooperative                     |   |   |                 | O(F)(4)(8)(     | ma   |   |
| 4   |       |   |   |   |                 |                 |  | 11 1 11 11 11 11 11 11 11 11 11 11 11 1 |
| ~   |       | A medical research organizative and states      | zation operated in ot                           | onjunction with a hospita                     | ii describe     | u in sectio     | on 170(b)(1)(A)(III), Ente                           | r the nospital's name,                  |
|     |       | city, and state:                                |   | D   |                 |                 |  |   |
| 5   |       | An organization operated to                     |   | ollege or university owne                     | d or opera      | ited by a g     | jovernmental unit descr                              | ibed in                                 |
|     |       | section 170(b)(1)(A)(iv). (                     |   |   |                 |                 |  | •                                       |
| 6   |       | A federal, state, or local go                   |   |   |                 |                 |  |   |
| 7   | X     | An organization that norma                      | ally receives a substa                          | antial part of its support                    | from a gov      | ernmenta/       | l unit or from the genera                            | al public described in                  |
|     |       | section 170(b)(1)(A)(vi). (C                    |   |   |                 |                 |  |   |
| 8   | Ш     | A community trust describ                       | ed in section 170(b)                            | (1)(A)(vì). (Complete Par                     | rt II.)         |                 |  |   |
| 9   |       | An agricultural research or                     |   |   |                 | ed in coni      | unction with a land-gran                             | t college                               |
|     |       | or university or a non-land-                    |   |   |                 |                 |  |   |
|     |       | university:                                     | <b>.</b>  |   |                 | manno, on       | y, and blace of the conc                             | 90 01                                   |
| 10  |       | An organization that norma                      | ally receives (1) more                          | than 33 1/3% of its sur                       | nort from       | contributio     | ann mamharahin faca i                                | and arone receipts from                 |
|     |       | activities related to its exer                  | any receives (1) mere<br>ant functions, subject | et to cortain avacations:                     | ond (0) no      | . mara tha      | ons, membership lees, a                              | and gross receipts from                 |
|     |       |   |   |   |                 |                 |  |   |
|     |       | income and unrelated busi                       |   | tess section 5 i i tax) ii                    | om busine       | sses acqu       | uired by the organization                            | n after June 30, 1975.                  |
|     |       | See section 509(a)(2). (Co                      |   |   |                 |                 |  |   |
| 11  |       | An organization organized                       |   |   |                 |                 |  |   |
| 12  | L     | An organization organized                       |   |   |                 |                 |  |   |
|     |       | more publicly supported or                      | rganizations describe                           | ed in <b>section 509(a)(1)</b> o              | r section       | 509(a)(2).      | See section 509(a)(3).                               | Check the box on                        |
|     | г     | lines 12a through 12d that                      |   |   |                 |                 |  |   |
| а   |       | Type I. A supporting orga                       |   |   |                 |                 |  |   |
|     |       | the supported organizati                        | on(s) the power to re                           | gularly appoint or elect                      | a majority      | of the dire     | ctors or trustees of the                             | supporting                              |
|     | ,     | organization. You must o                        | complete Part IV, Se                            | ections A and B.                              |                 |                 |  |   |
| b   | Ĺ     | Type II. A supporting org                       | janization supervised                           | d or controlled in connec                     | tion with it    | s support       | ed organization(s), by h                             | aving                                   |
|     |       | control or management of                        |   |   |                 |                 |  |   |
|     |       | organization(s). You mus                        |   |   | •               |                 |  | 1- 1 <del></del>                        |
| С   |       | Type III functionally inte                      |   |   | in connec       | tion with       | and functionally integra                             | ted with                                |
|     |       | its supported organizatio                       |   |   |                 |                 |  | tod With,                               |
| d   |       | Type III non-functionall                        |   |   |                 |                 |  | rization(s)                             |
| _   |       | that is not functionally in                     |   |   |                 |                 |  |   |
|     |       | requirement (see instruct                       |   |   |                 |                 |  | tiveness                                |
| _   |       |   |   |   |                 |                 |  |   |
| е   | L     | Check this box if the orga                      |   |   |                 |                 | a Type I, Type II, Type II                           |   |
|     |       | functionally integrated, or                     | r Type III non-tunctio                          | nally integrated support                      | ing organia     | zation.         |  | <del></del>                             |
| Т   | Duni  | the number of supported of                      | organizations                                   |   |                 |                 |  |   |
| 9   |       | de the following information  Name of supported | n about the supporte                            | d organization(s). (iii) Type of organization | /while the even | nization listed |  | "I "                                    |
|     | 19    | organization                                    | (II) LAN  | (described on lines 1-10                      | in your governi | ng document?    | (v) Amount of monetary<br>support (see instructions) | (vi) Amount of other                    |
|     |       | •   |   | above (see instructions))                     | Yes             | No              | support (see instructions)                           | support (see instructions)              |
|     |       |   |   |   |                 |                 |  |   |
|     |       |   |   |   |                 |                 |  |   |
|     |       |   |   |   |                 |                 |  |   |
|     |       |   |   |   |                 |                 |  |   |
|     |       |   |   |   |                 |                 |  |   |
|     |       |   |   |   |                 |                 |  |   |
|     |       |   |   |   |                 |                 |  |   |
|     |       |   |   |   |                 | '               |  |   |
|     |       |   |   |   |                 |                 |  | -                                       |
|     |       |   |   |   |                 |                 |  |   |
| ota |       |   |   |   |                 |                 |  |   |

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.)

| Se       | ction A. Public Support                      | 2.10                   |                      |   | ****                | *****                                   |   |
|----------|--|------------------------|----------------------|---|---------------------|---|---|
| Cal      | endar 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.")               | 509267.                | 801981.              | 849770.                                 | 1262604.            | 922573.                                 | 4346195.                                |
| 2        | Tax revenues levied for the organ-           |                        |                      |   |                     |   |   |
|          | ization's benefit and either paid to         |                        |                      |   |                     |   |   |
|          | or expended on its behalf                    |                        |                      |   |                     |   |   |
| 3        |  |                        |                      |   |                     |   |   |
|          | furnished by a governmental unit to          |                        |                      |   |                     |   |   |
|          | the organization without charge              |                        |                      |   |                     |   |   |
| 4        | Total. Add lines 1 through 3                 | 509267.                | 801981.              | 849770.                                 | 1262604.            | 922573.                                 | 4346195.                                |
| 5        | The portion of total contributions           |                        |                      |   |                     |   |   |
|          | by each person (other than a                 |                        |                      |   |                     |   |   |
|          | governmental unit or publicly                |                        | i                    |   |                     |   |   |
|          | 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. |                        |                      |   |                     |   | 4346195.                                |
|          | ction B. Total Support                       | <u> </u>               |                      |   |                     |   |   |
|          | ndar year (or fiscal year beginning in)      | (a) 2019               | (b) 2020             | (c) 2021                                | (d) 2022            | (e) 2023                                | (f) Total                               |
|          | Amounts from line 4                          | 509267.                | 801981.              | 849770.                                 | 1262604.            | 922573.                                 | 4346195.                                |
| 8        | Gross income from interest,                  |                        |                      | i                                       |                     |   |   |
|          | dividends, payments received on              |                        |                      |   |                     |   |   |
|          | securities loans, rents, royalties,          |                        |                      |   |                     |   |   |
|          | and income from similar sources              | 3496.                  | 1222.                | 751.                                    | 9996.               | 47864.                                  | 63329.                                  |
| 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        |                        |                      |   |                     |   | 4409524.                                |
|          | Gross receipts from related activities,      |                        |                      | *************************************** |                     | 12                                      |   |
| 13       | First 5 years. If the Form 990 is for th     |                        |                      |   |                     |   |   |
| <u> </u> | organization, check this box and stop        | here                   | <u></u>              |   |                     |   |   |
|          | tion C. Computation of Publi                 |                        |                      |   |                     |   | · _ · · · · · · · · · · · · · · · · · · |
| 14       | Public support percentage for 2023 (iii      | ine 6, column (f), div | /ided by line 11, co | olumn (f))                              |                     | 14                                      | <u>98.56 %</u>                          |
| 15       | Public support percentage from 2022          | Schedule A, Part II    | , line 14            |   |                     | 15                                      | 99.57 %                                 |
| 16a      | 33 1/3% support test - 2023. If the o        | rganization did not    | check the box on     | line 13, and line 1                     | 4 is 33 1/3% or m   | ore, check this bo                      | x and                                   |
|          | stop here. The organization qualifies a      | as a publicly suppo    | rted organization    |   |                     |   | X                                       |
| D        | 33 1/3% support test - 2022. If the o        | rganization did not    | check a box on lin   | e 13 or 16a, and                        | line 15 is 33 1/3%  | or more, check thi                      | is box                                  |
| 47-      | and stop here. The organization quali        | Ties as a publicly su  | pported organizat    | ion                                     |                     | *************************************** |   |
| ı/a      | 10% -facts-and-circumstances test            | - 2023. If the organ   | nization did not ch  | eck a box on line                       | 13, 16a, or 16b, a  | nd line 14 is 10% (                     | or more,                                |
|          | and if the organization meets the facts      |                        |                      |   |                     | /I how the organiza                     | ation                                   |
| l-       | meets the facts and circumstances tes        |                        |                      |   |                     |   | L                                       |
| a        | 10% -facts-and-circumstances test            | - 2022. If the organ   | nization did not ch  | eck a box on line                       | 13, 16a, 16b, or 1  | 7a, and line 15 is 1                    | 0% or                                   |
|          | more, and if the organization meets the      | e racis-and-circums    | siances test, check  | k this box and sto                      | op here. Explain in | Part VI how the                         | , <del></del>                           |
| 10       | organization meets the facts-and-circu       | mistances test. The    | organization qual    | mes as a publicly                       | supported organiz   | zation                                  |   |
| 10       | Private foundation. If the organization      | i dia riot check a be  | ox on line 13, 16a,  | 10b, 1/a, or 17b                        | , check this box ar |   |   |
|          |  |                        |                      |   |                     | Schedule A (                            | Form 990) 2023                          |

# 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.)

| Se   | ction A. Public Support  |                            |                      |                     | ·                    | · · · · · · · · · · · · · · · · · · · |             |
|------|--|----------------------------|----------------------|---------------------|----------------------|---------------------------------------|-------------|
| Cale | endar year (or fiscal year beginning in)   | (a) 2019                   | (b) 2020             | (c) 2021            | (d) 2022             | (e) 2023                              | (f) Total   |
| 1    | Gifts, grants, contributions, and  |                            |                      | 1,1,1,1             |                      | · · · · · · · · · · · · · · · · · · · |             |
|      | membership fees received. (Do not  |                            |                      |                     |                      |                                       |             |
|      | include any "unusual grants.")   |                            |                      |                     |                      |                                       |             |
| 2    | Gross receipts from admissions,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the<br>organization's tax-exempt purpose |                            |                      |                     |                      |                                       |             |
| 3    | Gross receipts from activities that  |                            |                      |                     |                      |                                       |             |
|      | are not an unrelated trade or business under section 513   |                            |                      |                     |                      |                                       |             |
| 4    | Tax revenues levied for the organ-   |                            | ····                 | ·                   |                      | <u> </u>                              | <del></del> |
| •    | ization's benefit and either paid to or expended on its behalf   |                            |                      |                     |                      |                                       |             |
| 5    | The value of services or facilities  |                            |                      |                     |                      |                                       |             |
| J    | furnished by a governmental unit to<br>the organization without charge   |                            |                      |                     |                      |                                       |             |
| 6    | Total. Add lines 1 through 5   |                            |                      |                     |                      |                                       |             |
|      | Amounts included on lines 1, 2, and  |                            |                      |                     |                      |                                       |             |
|      | 3 received from disqualified persons   |                            |                      |                     |                      |                                       |             |
| b    | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year                         |                            |                      |                     |                      |                                       |             |
|      | Add lines 7a and 7b  |                            |                      |                     |                      |                                       |             |
|      | Public support. (Subtract line 7c from line 6.)  |                            |                      |                     |                      |                                       |             |
| Sec  | ction B. Total Support   |                            | ····                 |                     |                      | <u> </u>                              |             |
|      | ndar year (or fiscal year beginning in)  | (a) 2019                   | (b) 2020             | (c) 2021            | (d) 2022             | (a) 2022                              | (4) Total   |
|      | Amounts from line 6  | (4) 2010                   | (1) 2020             | (6) 2021            | (u) 2022             | (e) 2023                              | (f) Total   |
|      | Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties,<br>and income from similar sources   |                            |                      |                     |                      |                                       |             |
| b    | Unrelated business taxable income  |                            |                      |                     |                      |                                       |             |
| Š.   | (less section 511 taxes) from businesses acquired after June 30, 1975  |                            |                      |                     |                      |                                       |             |
|      | Add lines 10a and 10b  |                            |                      |                     |                      |                                       |             |
| 11   | Net income from unrelated business<br>activities not included on line 10b,<br>whether or not the business is<br>regularly carried on   |                            |                      |                     |                      |                                       |             |
|      | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  |                            |                      |                     |                      |                                       |             |
|      | Total support. (Add lines 9, 10c, 11, and 12.)   |                            |                      |                     |                      |                                       |             |
| 14   | First 5 years. If the Form 990 is for th   |                            |                      |                     |                      |                                       |             |
| 2    | check this box and stop here   | _ 6                        |                      |                     |                      |                                       |             |
|      | tion C. Computation of Publi   |                            |                      |                     |                      |                                       |             |
| 15   | Public support percentage for 2023 (li   | ne 8, column (f), di       |                      |                     |                      | 15                                    | %           |
| 16   | Public support percentage from 2022  | Schedule A, Part I         | II, line 15          |                     |                      | 16                                    | <u>%</u>    |
|      | tion D. Computation of Inves   |                            |                      |                     |                      |                                       | <del></del> |
| 17   | Investment income percentage for 20%   | 23 (line 10c, colum        |                      |                     |                      | 17                                    | %           |
|      | Investment income percentage from 2  |                            |                      |                     |                      | 18                                    | %           |
| 19a  | 33 1/3% support tests - 2023. If the   | organization did no        | ot check the box o   | n line 14, and line | e 15 is more than 3  | 3 1/3%, and line                      | 17 is not   |
|      | more than 33 1/3%, check this box ar   | id <b>stop here.</b> The d | organization qualifi | es as a publicly s  | supported organiza   | tion                                  |             |
| b    | 33 1/3% support tests - 2022. If the   | organization did no        | ot check a box on l  | line 14 or line 19a | a, and line 16 is mo | re than 33 1/3%,                      | and         |
|      | line 18 is not more than 33 1/3%, chec   | ck this box and sto        | p here. The organ    | ization qualifies a | as a publicly suppo  | rted organization                     |             |
| 20   | Private foundation. If the organization  | n did not check a b        | ox on line 14, 19a   | , or 19b, check th  | nis box and see ins  | tructions                             |             |

Yes No

### 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?
- 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 filling 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   |
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\_\_ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990) 2023

instructions).

emergency temporary reduction (see instructions).

Schedule A (Form 990) 2023

c Remainder, Subtract lines 4a and 4b from line 4.

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.

Breakdown of line 7:

a Excess from 2019

b Excess from 2020

c Excess from 2021

d Excess from 2022

e Excess from 2023

and 4c.

Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater

Excess distributions carryover to 2024. Add lines 3j

# Schedule B

(Form 990)

# **Schedule of Contributors**

Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

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

Employer identification number

|  | NGEL FLIGHT OF NEW ENGLAND INC.  | 04-3314346   |  |  |  |  |  |
|--|--|--|--|--|--|--|--|
| 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 <b>not</b> 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   |  |  |  |  |  |  |
|  | s covered by the <b>General Rule</b> or a <b>Special Rule.</b><br>(7), (8), or (10) organization can check boxes for both the General Rule and a Special R   | ule. See instructions.   |  |  |  |  |  |
| General Rule   |  |  |  |  |  |  |  |
| For an organization property) from any                           | n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor   | g \$5,000 or more (in money or<br>r's total contributions.                               |  |  |  |  |  |
| Special Rules  |  |  |  |  |  |  |  |
| sections 509(a)(1)<br>contributor, during                        | n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% supportand 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, a the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) line 1. Complete Parts I and II.   | nd that received from any one  |  |  |  |  |  |
| For an organization  | n described in section 501(c)(7), (8), or (10) filing Form 990 or 990·EZ that received from  | any one  |  |  |  |  |  |
| literary, or education   | the year, total contributions of more than \$1,000 exclusively for religious, charitable, so<br>onal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (<br>) instead of the contributor name and address), II, and III.   |  |  |  |  |  |  |
| year, contributions<br>is checked, enter h<br>purpose. Don't con | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from exclusively for religious, charitable, etc., purposes, but no such contributions totaled mere the total contributions that were received during the year for an exclusively religious applete any of the parts unless the General Rule applies to this organization because it e, etc., contributions totaling \$5,000 or more during the year | nore than \$1,000. If this box<br>s, charitable, etc.,<br>received <i>nonexclusively</i> |  |  |  |  |  |
| answer "No" on Part IV, line                                     | at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (F<br>2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF<br>g requirements of Schedule B (Form 990).  | Form 990), but it must<br>, Part I, line 2, to certify                                   |  |  |  |  |  |
| For Paperwork Reduction Act                                      | Notice, see the instructions for Form 990, 990-E <b>Z</b> , or 990-PF.   | Schedule B (Form 990) (2023)   |  |  |  |  |  |

Employer identification number

### ANGEL FLIGHT OF NEW ENGLAND INC.

04-3314346

| Part I      | Contributors (see instructions). Use duplicate copies of Part I if ac        | dditional space is needed. |   |
|-------------|--|----------------------------|---|
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| <u>1</u>    | STEVEN & SALLY LAMB  25 ROLLING HILLS DRIVE  EAST BRIDGEWATER, MA 02333-2068 | \$\$                       | Person X Payroll  Noncash (Complete Part II for noncash contributions.)                           |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 2           | JACK MOLLEN  2300 FRONT ST #201  MELBOURNE, FL 32901                         | \$20000 <b>.</b>           | Person X Payroll  |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
|             |  | \$                         | Person Payroll Noncash  (Complete Part II for noncash contributions.)                             |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d) Type of contribution  |
|             |  | <b>\$</b>                  | Person Payroll Oncash Complete Part II for noncash contributions.)                                |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d) Type of contribution  |
|             |  | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.)                              |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 23452 12-28 | -23  | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2023) |

Name of organization

Employer identification number

### ANGEL FLIGHT OF NEW ENGLAND INC.

04-3314346

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Pa | rt II if additional space is needed.      |                      |
|------------------------------|---|---|----------------------|
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                    | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   | \$  |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                    | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   |   | · .                  |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                    | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   | <b>\$</b>                                 |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                      | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   |   |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                    | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   | \$  |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                    | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 23453 12-26-2                |   | <br>  \$                                  |                      |

| Name of o   | rganization   |                     | Employer identificati                    | on number |  |  |
|---|---|---------------------|--|-----------|--|--|
| ANGEL   | FLIGHT OF NEW ENGLAND   | INC.                | 04-331434                                | 6         |  |  |
| Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ |   |                     |  |           |  |  |
| (a) No.<br>from<br>Part I   | (b) Purpose of gift   | (c) Use of gift     | (d) Description of how gift is h         | ıeld      |  |  |
|   |   |                     |  |           |  |  |
|   |   | (e) Transfer of git | it                                       |           |  |  |
| -   | Transferee's name, address, ar  | nd ZIP + 4          | Relationship of transferor to transferee |           |  |  |
|   |   |                     |  |           |  |  |
| (a) No.<br>from<br>Part I   | (b) Purpose of gift   | (c) Use of gift     | (d) Description of how gift is h         | eld       |  |  |
|   |   | (e) Transfer of gif | 1  |           |  |  |
| _   | Transferee's name, address, an  | d ZIP + 4           | Relationship of transferor to transferee |           |  |  |
| (a) No.<br>from<br>Part I   | (b) Purpose of gift   | (c) Use of gift     | (d) Description of how gift is h         | eld       |  |  |
| ·   |   |                     |  |           |  |  |
|   | (e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transferor to transferee |                     |  |           |  |  |
|   |   |                     |  |           |  |  |
| (a) No.<br>from<br>Part I   | (b) Purpose of gift   | (c) Use of gift     | (d) Description of how gift is h         | eld       |  |  |
|   |   |                     |  |           |  |  |
|   | (e) Transfer of gift  |                     |  |           |  |  |
| -   | Transferee's name, address, and   | d ZIP + 4           | Relationship of transferor to transferee |           |  |  |
|   |   |                     |  |           |  |  |

#### **SCHEDULE D**

(Form 990)

Supplemental Financial Statements
Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ANGEL FLIGHT OF NEW ENGLAND INC

Employer identification number 04-331/3/6

| Pa       |  | ed Funds or Other Similar Funds o                | or Accounts. Complete if the     |
|----------|--|--|----------------------------------|
|          | organization answered "Yes" on Form 990, Part IV, lir  | ne 6.  | ·                                |
|          |  | (a) Donor advised 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   |  |                                  |
|          | are the organization's property, subject to the organization's   | exclusive legal control?                         | Yes No                           |
| 6        | Did the organization inform all grantees, donors, and donor a  |  |                                  |
|          | for charitable purposes and not for the benefit of the donor of  |  |                                  |
| n-       | impermissible private benefit?   |  | Yes No                           |
| Pa       |  |  | t IV, line 7.                    |
| 1        | Purpose(s) of conservation easements held by the organization  |  |                                  |
|          | Preservation of land for public use (for example, recrea   |  | nistorically important land area |
|          | Protection of natural habitat  | Preservation of a c                              | certified historic structure     |
| _        | Preservation of open space   |  |                                  |
| 2        | Complete lines 2a through 2d if the organization held a qualif   | fied conservation contribution in the form of    |                                  |
|          | day of the tax year.   |  | Held at the End of the Tax Year  |
| a        | Total number of conservation easements   |  |                                  |
| b        | Total acreage restricted by conservation easements   |  | 1 1                              |
| C        | Number of conservation easements on a certified historic str   |  | 2c                               |
| d        | Number of conservation easements included on line 2c acqu  |  |                                  |
| •        | on a historic structure listed in the National Register  |  | 2d                               |
| 3        | Number of conservation easements modified, transferred, rel  | leased, extinguished, or terminated by the or    | ganization during the tax        |
| 4        | Number of states where present outliest to several states  |  |                                  |
| 5        | Number of states where property subject to conservation eas<br>Does the organization have a written policy regarding the per |  |                                  |
| J        | violations, and enforcement of the conservation easements it   |  | Yes No                           |
| 6        | Staff and volunteer hours devoted to monitoring, inspecting,   | ***************************************          |                                  |
| Ū        | The same volumes mount devoted to mountaining, mapooning,  | rianding of violations, and emorning conserv     | vation easements during the year |
| 7        | Amount of expenses incurred in monitoring, inspecting, hand  | lling of violations, and enforcing conservation  | a easements during the year      |
|          | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  | g o. violationo, and officioling conductivation  | Todosmonio during the year       |
| 8        | Does each conservation easement reported on line 2d above  | satisfy the requirements of section 170(h)(4     | VBVii                            |
|          | and section 170(h)(4)(B)(ii)?  |  |                                  |
| 9        | In Part XIII, describe how the organization reports conservation   | on easements in its revenue and expense sta      | atement and                      |
|          | balance sheet, and include, if applicable, the text of the footn   |  |                                  |
|          | organization's accounting for conservation easements.  |  |                                  |
| Par      |  |  | er Similar Assets.               |
|          | Complete if the organization answered "Yes" on Form  | 990, Part IV, line 8.                            |                                  |
| 1a       | If the organization elected, as permitted under FASB ASC 95  | 8, not to report in its revenue statement and    | balance sheet works              |
|          | of art, historical treasures, or other similar assets held for pub   | olic exhibition, education, or research in furth |                                  |
|          | service, provide in Part XIII the text of the footnote to its finan  | ncial statements that describes these items.     |                                  |
| b        | If the organization elected, as permitted under FASB ASC 95.   |  |                                  |
|          | art, historical treasures, or other similar assets held for public   | exhibition, education, or research in furthers   | ance of public service,          |
|          | provide the following amounts relating to these items.   |  |                                  |
|          | (i) Revenue included on Form 990, Part VIII, line 1  | ***************************************          | \$                               |
|          | (ii) Assets included in Form 990, Part X   |  | \$                               |
| 2        | If the organization received or held works of art, historical trea   | asures, or other similar assets for financial ga | uin, provide                     |
|          | the following amounts required to be reported under FASB A   |  |                                  |
| a        | Revenue included on Form 990, Part VIII, line 1  |  | \$                               |
| <u>b</u> | Assets included in Form 990, Part X  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,          | \$                               |
| LHA      | For Paperwork Reduction Act Notice, see the Instructions   | for Form 990.                                    | Schedule D (Form 990) 2023       |

332051 09-28-23

|          | edule D (Form 990) 2023 ANGEL F  | LIGHT OF N                            | EW ENG                                  | AND            | INC.                                    | o and Oile                              | 04-33   |              |               | <u>age 2</u> |
|----------|--|---------------------------------------|---|----------------|---|---|---|--------------|---------------|--------------|
|          |  |                                       | •                                       |                | <del></del>                             |   |   |              | nued)         |              |
| 3        | Using the organization's acquisition, accessi                                  | on, and other recor                   | ds, check any                           | of the i       | following that make                     | signific                                | ant use of its                                |              |               |              |
|          | collection items (check all that apply).                                       |                                       |   |                |   |   |   |              |               |              |
| а        | Public exhibition  | (                                     |   |                | nange program                           |   |   |              |               |              |
| b        | Scholarly research   | •                                     | Othe                                    | ſ <u></u>      |   |   |   |              |               |              |
| С        | Preservation for future generations  |                                       |   |                |   |   |   |              |               |              |
| 4        | Provide a description of the organization's co                                 |                                       |   |                |   |   |   | t XIII.      |               |              |
| 5        | During the year, did the organization solicit o                                |                                       |   |                |   |   |   |              |               | _            |
| D-       | to be sold to raise funds rather than to be ma                                 | aintained as part of                  | the organizat                           | <u>on's co</u> | llection?                               |   | L   | Yes          |               | <u>No</u>    |
| Pa       | rt IV Escrow and Custodial Arran   | gements Comple                        | ete if the orga                         | nization       | answered "Yes" or                       | n Form 9                                | 990, Part IV, I                               | ine 9, or    |               |              |
|          | reported an amount on Form 990, Par  |                                       |   |                |   |   |   |              |               |              |
| 1a       | Is the organization an agent, trustee, custodi                                 |                                       |   |                |   |   |   | 7            | ·             | _            |
|          | on Form 990, Part X?   |                                       |   |                |   | ••••                                    |   | Yes          | L             | . No         |
| b        | If "Yes," explain the arrangement in Part XIII                                 | and complete the fo                   | ollowing table:                         |                |   |   |   |              |               |              |
|          |  |                                       |   |                |   |   |   | Amoun        | <u>t</u>      |              |
| С        | Beginning balance  |                                       |   |                |   |   | <u>c                                     </u> |              |               |              |
| d        | Additions during the year  |                                       |   |                |   |   | d   |              |               |              |
| e        | Distributions during the year  |                                       |   |                |   |   |   |              | <del></del> - |              |
| f        | Ending balance   |                                       |   |                |   |   | f   | <del>-</del> |               | -            |
|          | Did the organization include an amount on Fo                                   |                                       | •                                       |                |   |   | L   | Yes          |               | No           |
|          | If "Yes," explain the arrangement in Part XIII.                                |                                       |   |                |   |   |   |              |               |              |
| га       | Tt V Endowment Funds Complete if   |                                       |   |                |   |   |   |              |               | <del></del>  |
| _        |  | (a) Current year                      | (b) Prior y                             | ear            | (c) Two years back                      | (d) Inr                                 | ee years back                                 | (e) Four     | years         | Dack         |
| 1a       | Beginning of year balance  |                                       |   |                |   |   |   |              |               |              |
| b        | Contributions  |                                       |   |                |   | ļ                                       |   |              |               |              |
| C        | Net investment earnings, gains, and losses                                     |                                       |   |                |   | ļ                                       |   |              |               |              |
| d        | Grants or scholarships   |                                       |   |                |   |   |   |              |               |              |
| е        | Other expenditures for facilities  |                                       |   |                |   |   |   |              |               | -            |
|          | and programs   |                                       |   |                |   |   |   |              |               |              |
| f        | Administrative expenses  |                                       |   |                |   |   |   |              |               |              |
| g        | End of year balance  | · · · · · · · · · · · · · · · · · · · |   |                |   | <u></u>                                 |   |              |               |              |
| 2        | Provide the estimated percentage of the curr                                   | •                                     | e (line 1g, co                          | umn (a)        | ) held as:                              |   |   |              |               |              |
| а        | Board designated or quasi-endowment  |                                       | _%                                      |                |   |   |   |              |               |              |
| b        | Permanent endowment  | %                                     |   |                |   |   |   |              |               |              |
| С        |  | <b>%</b>                              |   |                |   |   |   |              |               |              |
|          | The percentages on lines 2a, 2b, and 2c show                                   | •                                     |   |                |   |   |   |              |               |              |
| 3a       | Are there endowment funds not in the posses                                    | ssion of the organiz                  | ation that are                          | held an        | d administered for                      | the                                     |   | г            |               |              |
|          | organization by:   |                                       |   |                |   |   |   |              | Yes           | No           |
|          | (i) Unrelated organizations?   |                                       | • | <b></b>        |   | • |   | 3a(i)        |               | <del></del>  |
|          | (ii) Related organizations?  |                                       |   | •              | *************************************** |   |   | 3a(ii)       |               | <del></del>  |
|          | If "Yes" on line 3a(ii), are the related organizar                             |                                       |   |                |   |   |   | 3b           |               |              |
| 4<br>Doi | Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm |                                       | owment funds                            | •              |   |   | ·····   |              |               |              |
| rai      |  |                                       | 5 F3 1 B / B                            | 44 0           | m                                       |   |   |              |               |              |
|          | Complete if the organization answered  |                                       | ····                                    |                |   |   |   |              |               |              |
|          | Description of property  | (a) Cost or o                         | •                                       | -              | 1 , ,                                   | \ccumu                                  |   | (d) Bool     | k valu        | 9            |
|          |  | basis (investr                        | nent)                                   | basis (        | otner) de                               | preciat                                 | ion   |              |               |              |
|          | Land   |                                       |   |                |   |   |   |              |               |              |
| b        | Buildings  |                                       |   |                |   |   |   |              |               |              |
|          | Leasehold improvements   |                                       | 450                                     |                |   |   |   | <del></del>  |               |              |
|          | Equipment  |                                       | 472.                                    |                |   | 21                                      | .388.   |              | 320           | <u>84.</u>   |
|          | Other  |                                       |   |                |   |   |   |              |               |              |
| i otal   | - ADD WIES IN TOTALION IN 11:00 DAIN 101 MUST 60                               | nuai Form QQO Dart                    | x line 10e c                            | olumn i        | rea i i                                 |   |   |              | 227           | U /I         |

Schedule D (Form 990) 2023

Schedule D (Form 990) 2023

| -     | dule D (Form 990) 2023 ANGEL FLIGHT OF NEW ENGL  | AND INC.                                |                                      | <u>04-3</u> | 314346 Page 4 |
|-------|--|---|--------------------------------------|-------------|---------------|
| Par   |  | ments With                              | Revenue per F                        | leturn      |               |
|       | Complete if the organization answered "Yes" on Form 990, Part IV, line   | 12a.                                    |                                      |             |               |
| 1     | Total revenue, gains, and other support per audited financial statements   | *************************************** | *********************                | 1           | 3169136.      |
|       | Amounts included on line 1 but not on Form 990, Part VIII, line 12:  |   |                                      |             |               |
| а     | Net unrealized gains (losses) on investments   | 2a                                      |                                      | ]           |               |
| b     | Donated services and use of facilities   | 2b                                      | 1804920.                             | <u> </u>    |               |
| С     | Recoveries of prior year grants  | 2c                                      |                                      |             |               |
| d     | Other (Describe in Part XIII.)   | 2d                                      |                                      | ] [         |               |
|       | Add lines 2a through 2d  |   |                                      | 2e          | 1804920.      |
| 3     | Subtract line 2e from line 1   | ******************                      | ************************************ | 3           | 1364216.      |
| 4     | 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                                      |                                      | ]           |               |
|       | Other (Describe in Part XIII.)   | 4b                                      | ·                                    |             |               |
|       | Add lines 4a and 4b  |   | ,,                                   | 4c          | 0.            |
| 5     | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.)  |   |                                      | 5           | 1364216       |
| Par   | XII Reconciliation of Expenses per Audited Financial State   | ements Witl                             | n Expenses per                       | Return      |               |
|       | Complete if the organization answered "Yes" on Form 990, Part IV, line 1   |   |                                      |             |               |
| 1     | Total expenses and losses per audited financial statements   |   |                                      | 1           | 3042329.      |
| 2     | Amounts included on line 1 but not on Form 990, Part IX, line 25:  |   |                                      |             |               |
| а     | Donated services and use of facilities   | 2a                                      | 1804920.                             |             |               |
| b     | Prior year adjustments   | 2b                                      |                                      |             |               |
| C     | Other losses   | 2c                                      |                                      |             |               |
|       | Other (Describe in Part XIII.)   |   |                                      |             |               |
| e .   | Add lines 2a through 2d  |   |                                      | 2e          | 1804920.      |
| 3     | Subtract line 2e from line 1   |   |                                      | 3           | 1237409.      |
| 4     | Amounts included on Form 990, Part IX, line 25, but not on line 1:   |   |                                      |             |               |
|       | nvestment expenses not included on Form 990, Part VIII, line 7b  |   |                                      |             |               |
| b     | Other (Describe in Part XIII.)   | 4b                                      |                                      |             |               |
|       | Add lines 4a and 4b  | *****************                       |                                      | 4c          | 0.            |
| 5     | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  XIII Supplemental Information  |   |                                      | 5           | 1237409.      |
| ies 2 | e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; P<br>d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a | additional inforn                       | nation.                              | -,,         |               |
|       |  | <del></del>                             |                                      | <del></del> |               |
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### **SCHEDULE G** (Form 990)

# 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.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

| ANCET. FT.  | IGHT OF NEW ENG                    | ד.אאורה דאור   | 7                                 | Employer ide 04-3314   | entification number                                     |
|---|------------------------------------|--|-----------------------------------|--|---|
| Part I Fundraising Activities.  | complete if the organization and   | swered "Yes" o   | n Form 990, Part IV,              | line 17. Form 990-E  | Z filers are not  |
| required to complete this part.  1 Indicate whether the organization raised a X Mail solicitations  | d funds through any of the follo   | owing activities.  |                                   |  |   |
| <ul><li>b X Internet and email solicitations</li><li>c Phone solicitations</li></ul>  | f Solid                            | sitation of non-g<br>sitation of gove<br>cial fundraising                  | rnment grants                     |  |   |
| <ul> <li>d X In-person solicitations</li> <li>2 a Did the organization have a written or of key employees listed in Form 990, Part</li> <li>b If "Yes," list the 10 highest paid individ</li> </ul> | t VII) or entity in connection wit | h professional   | fundraising services?             | Yes  | No  |
| compensated at least \$5,000 by the or  | ganization.                        | irsuarii to agree  | ements under which                | the fundraiser is to i   | oe .  |
| (i) Name and address of individual or entity (fundraiser)   | (ii) Activity                      | (iii) Did<br>fundraiser<br>have custody<br>or control of<br>contributions? | (iv) Gross receipts from activity | (v) Amount paid<br>to (or retained by)<br>fundraiser<br>listed in col. (i) | (vi) Amount paid<br>to (or retained by)<br>organization |
|   |                                    | Yes No   |                                   |  |   |
|   |                                    |  |                                   |  |   |
|   |                                    |  |                                   |  |   |
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|   |                                    |  |                                   |  |   |
| Total  3 List all states in which the organization is or licensing.   |                                    |  | s or has been notified            | l it is exempt from re   | egistration   |
| or idensing.  |                                    |  |                                   |  |   |
|   |                                    |  |                                   |  |   |
|   |                                    |  |                                   |  |   |
|   |                                    |  |                                   |  |   |
|   |                                    |  |                                   |  |   |
|   |                                    |  |                                   |  |   |
| or Paperwork Reduction Act Notice, see the  | he Instructions for Form 990       | or 990- <b>EZ</b> .  |                                   | Schedule   | G (Form 990) 2023                                       |

| Schedule G (Form 990) 2023 ANGEL FLIGHT OF NEW ENGLAND INC.  | <u>4~3314346</u> Page 3        |
|--|--------------------------------|
| 11 Does the organization conduct gaming activities with nonmembers?  | Yes X 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 X No                       |
| 3 Indicate the percentage of gaming activity conducted in:   |                                |
| a The organization's facility  | 13a 9                          |
| b An outside facility  | 136 100.00 9                   |
| 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records  | <b>:</b>                       |
|  |                                |
| Name   |                                |
|  |                                |
| Address  |                                |
| 5a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  |                                |
| ou boso the organization have a contract with a tribu party from whom the organization receives garning revenue?   | Yes X No                       |
| b If "Yes," enter the amount of gaming revenue received by the organization \$ and the amou  | nt                             |
| of gaming revenue retained by the third party \$   |                                |
| c If "Yes," enter name and address of the third party:   |                                |
|  |                                |
| Name   |                                |
|  |                                |
| Address  |                                |
| Gamina managar information   |                                |
| Gaming manager information:  |                                |
| Name LAURIE KARAS  |                                |
| CANAN ALAUAU   |                                |
| Caming manager commencetion the  |                                |
| Gaming manager compensation \$   |                                |
| Description of particle provided ODCANT/AMTON MAG NO ACCREGATION COMPRISES   | ONT 7.55                       |
| Description of services provided <u>ORGANIZATION HAS NO ACCESS TO COMPENSATI</u> SERVICE DESCRIPTION   | ON AND                         |
| BERVICE DESCRIPTION  |                                |
|  |                                |
| Director/officer Employee Independent contractor   |                                |
| Director/officer Employee Independent contractor   |                                |
| 7 Mandatory distributions:   |                                |
| a Is the organization required under state law to make charitable distributions from the gaming proceeds to  |                                |
|  |                                |
| retain the state gaming license?   | Yes ∟X⊥No                      |
| b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in organization's own exempt activities during the tax year \$   | :ne                            |
| Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); are   | ad Dout III. Branco Ob. 405    |
| 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.   | io Part III, lines 9, 90, 100, |
| The state of the s |                                |
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| 2083 09-13-23 Sc   | hedule G (Form 900) 2022       |

Schedule G (Form 990) 2023

| Schedule G (Form 990)     | ANGEL FLIGHT OF NEW ENGLAND I formation (continued) | NC. 04-3314346 Page 4 |
|---------------------------|---|-----------------------|
| Part IV   Supplemental In | formation (continued)                               |                       |
|                           | •   |                       |
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#### SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

ANGEL FLIGHT OF NEW ENGLAND INC.

Employer identification number

Schedule J (Form 990) 2023

04-3314346

| P  | art I Questions Regarding Compensation   | <u> </u> | <u> </u> | ***************************************          |
|----|--|----------|----------|--|
|    |  |          | Yes      | No   |
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, |          |          | 110  |
|    | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.             |          |          |  |
|    | First-class or charter travel Housing allowance or residence for personal use  |          |          |  |
|    | Travel for companions Payments for business use of personal residence  | 1        |          |  |
|    | 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 organization follow a written policy regarding payment or          |          |          |  |
|    | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain               |          |          |  |
| 2  | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,       | 1b       |          | <del>                                     </del> |
| _  | trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?                  | _        |          |  |
|    | and display modeling the officered photocol, regarding the items checked on line 147                                   | 2        |          |  |
| 3  | Indicate which, if any, of the following the organization used to establish the compensation of the organization's     |          |          | l  |
|    | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to     |          |          |  |
|    | establish compensation of the CEO/Executive Director, but explain in Part III.   |          |          |  |
|    | Compensation committee Written employment contract   | İ        |          |  |
|    | Independent compensation consultant Compensation survey or study   |          |          |  |
|    | Form 990 of other organizations  Approval by the board or compensation committee                                       |          |          |  |
|    |  |          |          |  |
| 4  | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing           |          |          |  |
|    | organization or a related organization:  |          |          | i  |
| а  | Receive a severance payment or change-of-control payment?  | 4a       |          | х  |
| b  |  | 4b       |          | X  |
| C  |  | 4c       |          | X  |
|    | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.          |          |          |  |
|    |  |          |          | 1  |
|    | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.                               |          |          | l  |
| 5  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation      |          |          | l  |
|    | contingent on the revenues of:   |          |          | l  |
| а  |  | 5a       |          | X  |
| b  | Any related organization?  | 5b       |          | X  |
|    | If "Yes" on line 5a or 5b, describe in Part III.   |          |          | .———<br>   |
| 6  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation      |          |          | l  |
|    | contingent on the net earnings of:   |          |          |  |
| a  | The organization?  | 6a       |          | X  |
| b  | Any related organization?  | 6b       |          | X  |
|    | If "Yes" on line 6a or 6b, describe in Part !!!.   |          |          | 1  |
| 7  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments       |          |          |  |
| _  | not described on lines 5 and 6? If "Yes," describe in Part III   | 7        |          | X  |
| 8  | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the        |          |          |  |
| _  | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III            | 8        |          | <u>X</u>   |
| 9  | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in                 |          |          |  |
|    | Regulations section 53,4958-6(c)?  | 9        |          |  |

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

04-3314346

Page 2

ANGEL FLIGHT OF NEW ENGLAND INC. Schedule J (Form 990) 2023

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

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<br>compensation        | C and/or 1099-NEC                   | (B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC (C) Retirement and compensation | (D) Nontaxable benefits | (E) Total of columns (B)(I)-(D) | (F) Compensation in column (B)            |
|----------------------------|-------------|--------------------------|---|-------------------------------------|---|-------------------------|---------------------------------|---|
| (A) Name and Title         |             | (i) Base<br>compensation | (ii) Bonus &<br>incentive<br>compensation | (iii) Other reportable compensation | compensation  |                         | ,                               | reported as deferred<br>on prior Form 990 |
| (1) LAWRENCE CAMERLIN      | ε           | 181021.                  | 0   | 0                                   | 0   | 0                       | 181021.                         |   |
| PRESIDENT/EXECUTIVE DIRECT | (1)         | 0                        | 0.  | 0.                                  |   | 0                       |                                 |   |
|                            | 8           |                          |   |                                     |   |                         |                                 |   |
|                            | Ξ           |                          |   |                                     |   |                         |                                 |   |
|                            | Ξ           |                          |   |                                     |   |                         |                                 |   |
|                            | (ii)        |                          |   |                                     |   |                         |                                 |   |
|                            | ε           |                          |   |                                     |   |                         |                                 |   |
|                            | (III)       |                          |   |                                     |   |                         |                                 |   |
|                            | (i)         |                          |   |                                     |   |                         |                                 |   |
|                            | (II)        |                          |   |                                     |   |                         |                                 |   |
|                            | Θ           |                          |   |                                     |   |                         |                                 |   |
|                            | Ξ           |                          |   |                                     |   |                         |                                 |   |
|                            | Œ           |                          |   |                                     |   |                         |                                 |   |
|                            | <b>E</b>    |                          |   |                                     |   |                         |                                 |   |
|                            | ε           |                          |   |                                     |   |                         |                                 |   |
|                            | (II)        |                          |   |                                     |   |                         |                                 |   |
|                            | Ξω          |                          |   |                                     |   |                         |                                 |   |
|                            | (E)         |                          |   |                                     |   |                         |                                 |   |
|                            | Ξ           |                          |   |                                     |   |                         |                                 |   |
|                            | ▣           |                          |   |                                     |   |                         |                                 |   |
|                            | ε           |                          |   |                                     |   |                         |                                 |   |
|                            | 8           |                          |   |                                     |   |                         |                                 |   |
|                            | Ξ           |                          |   |                                     |   |                         |                                 | -   |
|                            | €           |                          |   |                                     |   |                         |                                 |   |
|                            | 3           |                          |   |                                     |   |                         |                                 |   |
|                            | 3           |                          |   |                                     |   |                         |                                 |   |
|                            | Ξ           |                          |   |                                     |   |                         |                                 |   |
|                            | <b>(E)</b>  |                          |   |                                     |   |                         |                                 |   |
|                            | <u>e</u>    |                          |   |                                     |   |                         |                                 |   |
|                            | <u>(ii)</u> |                          |   |                                     |   |                         |                                 |   |
|                            | Ξ           |                          |   |                                     |   |                         |                                 |   |
|                            |             |                          |   |                                     |   |                         |                                 |   |
|                            |             |                          |   |                                     |   |                         |                                 |   |

Schedule J (Form 990) 2023

#### **SCHEDULE L**

Department of the Treasury

Internal Revenue Service

(Form 990)

# **Transactions With Interested Persons**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Schedule L (Form 990) 2023

| Name of the organization               |                                    |  |              |                                 |                               |   | Em                  | ploye         | r ident  | tificat  | on nu                          | ımber      |
|--|------------------------------------|--|--------------|---------------------------------|-------------------------------|---|---------------------|---------------|--|--|--------------------------------|------------|
|  | ANGEL FLI                          | GHT OF I   | NEW          | ENG                             | HAND INC.                     |   | 04-3314346          |               |  |  |                                |            |
| Part I Excess Ber                      | nefit Transacti                    | ions (section 5                                    | 501(c)(      | (3), sec                        | tion 501(c)(4), and se        | ection 501(c)(29) org                   | ganizat             | ions o        | nly)   |  |                                |            |
| Complete if the                        |                                    |  |              |                                 | art IV, line 25a or 25        | b; or Form 990-EZ, F                    | <sup>p</sup> art V, | line 4        | 0b   |  |                                |            |
| (a) Name of disqualified               | person (b) F                       | Relationship bet                                   |              |                                 | ulified                       | c) Description of tra                   | nearti              | on            |  | (d)  | Corre                          | cted?      |
|  |                                    | person and o                                       | organiz      | zation                          | · ·                           |   | i iodou             |               |  | Y  | es                             | No         |
| <u>{1}</u>                             |                                    |  |              |                                 |                               |   |                     |               |  |  |                                |            |
| (2)                                    |                                    |  |              |                                 |                               |   |                     |               |  | -  |                                |            |
| (4)                                    |                                    |  |              |                                 |                               |   |                     |               |  |  |                                |            |
| (5)                                    |                                    |  |              |                                 |                               |   |                     |               |  |  | -                              | ···        |
| (6)                                    |                                    |  |              |                                 |                               |   |                     |               |  | ┪-   |                                |            |
| 2 Enter the amount of tax section 4958 |                                    |  |              |                                 |                               | - •                                     |                     | Φ.            |  | —— <u>1 ——                                </u> |                                |            |
| 3 Enter the amount of tax              | c, if anv. on line 2.              | above, reimbur                                     | sed by       | the or                          |                               | *************************************** | •••••               | Φ             |  |  | ··                             |            |
|  | ,, ,,,,,                           |  |              | , 4,10 0.                       | gameanon                      | *************************************** |                     | , Ψ           |  |  |                                |            |
| Part II Loans to an                    | id/or From Int                     | erested Per  | sons         | }                               |                               |   |                     |               |  |  |                                |            |
| Complete if the                        | organization ansv                  | vered "Yes" on                                     | Form         | 990-EZ                          | , Part V, line 38a, or        | Form 990, Part IV, I                    | ine 26              | or if t       | he org   | anizat   | ion                            |            |
|  | ount on Form 990                   |  |              |                                 |                               | <u> </u>                                | <b>.</b>            |               |  |  |                                |            |
| (a) Name of interested person          | (b) Relationship with organization | (c) Purpose of loan                                | fro          | oan to or<br>m the<br>ilzation? | (e) Original principal amount | (f) Balance due                         | (g<br>defa          | ) In<br>ault? | (h) Approved<br>by board or<br>committee?        |  | cd (i) Written<br>r agreement? |            |
|  |                                    |  | То           | From                            |                               |   | Yes                 | No            | Yes  |  | Yes                            | No         |
| (1)                                    |                                    |  |              |                                 |                               |   |                     |               |  |  |                                |            |
| (2)                                    |                                    |  | <u> </u>     |                                 |                               |   |                     |               |  |  |                                |            |
| (3)                                    |                                    |  | ļ            |                                 |                               |   |                     |               |  |  |                                |            |
| (4)                                    |                                    |  | ļ            |                                 |                               |   |                     | ļ             |  |  |                                | ļ          |
| (5)                                    |                                    |  | <del> </del> | ļ                               |                               |   | ļ                   | ļ             | <u> </u>   |  |                                |            |
| (6)                                    |                                    |  | <del> </del> |                                 |                               |   | -                   |               |  |  |                                |            |
| (7)<br>(8)                             |                                    |  | <del> </del> | -                               |                               |   | <b></b>             | -             | <del>                                     </del> | ļ <u>-</u>                                     |                                |            |
| (9)                                    |                                    |  | 1            |                                 |                               |   |                     |               |  |  |                                |            |
| (10)                                   |                                    |  | <del> </del> |                                 |                               |   | <u> </u>            |               |  |  |                                |            |
| Total                                  |                                    |  |              |                                 | \$                            |   | <del> </del>        |               |  |  |                                | l <u>.</u> |
| Part III Grants or A                   | ssistance Ben                      | efiting Inter                                      | reste        | d Per                           |                               | · · · · · · · · · · · · · · · · · · ·   | .1                  |               |  |  |                                |            |
| Complete if the                        | organization answ                  | rered "Yes" on                                     | Form !       | 990, Pa                         | art IV, line 27.              |   |                     |               |  |  |                                |            |
| (a) Name of interested                 | person (                           | b) Relationship<br>interested pers<br>the organiza | son an       |                                 | (c) Amount of assistance      | (d) Type<br>assistan                    |                     |               | (e) Purpose of assistance                        |  | f                              |            |
| (1)                                    |                                    |  |              |                                 |                               |   |                     |               | <del></del>                                      |  |                                |            |
| (2)                                    |                                    |  |              |                                 |                               |   |                     |               |  |  |                                |            |
| _(3)                                   |                                    |  |              |                                 | 4                             |   |                     |               |  |  |                                |            |
| (4)                                    |                                    |  |              |                                 |                               |   |                     |               |  |  |                                |            |
| (5)                                    |                                    |  |              |                                 |                               |   |                     |               |  |  |                                |            |
| (6)                                    |                                    |  |              |                                 |                               |   |                     |               |  |  |                                | ···        |
| (7)<br>(8)                             |                                    | ·  |              |                                 |                               |   |                     |               |  |  |                                |            |
| (9)                                    |                                    | <u></u>  |              |                                 |                               |   |                     |               |  |  |                                |            |
| ·-/                                    |                                    |  |              |                                 |                               |   |                     |               |  |  |                                |            |

LHA 332131 11-06-23

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

### **SCHEDULE 0** (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ANGEL FLIGHT OF NEW ENGLAND INC

Employer identification number 01-2211216

| THIGHT OF MEW ENGLIAND INC. 04-3314346  |
|---|
| FORM 990, PART VI, SECTION A, LINE 2:   |
| THE ORGANIZATION EMPLOYS AMY CAMERLIN IN THE COMMUNITY OUTREACH PROGRAM.AMY   |
| IS THE DAUGHTER OF LAWRENCE CAMERLIN, THE EXECUTIVE DIRECTOR.   |
|   |
| FORM 990, PART VI, SECTION B, LINE 11B:   |
| FORM 990 WAS REVIEWED BY EXECUTIVE DIRECTOR AND TREASURER.  |
| FORM 990 PART VI SECTION B LINE 12(C):  |
| EXPLANATION: THE EXECUTIVE DIRECTOR MEETS REGULARLY WITH THE TREASURER AND  |
| FINANCIAL STATEMENTS ARE REVIEWED IN DETAIL, AND ANY POTENTIAL CONFLICTS  |
| ARE IDENTIFIED.   |
| FORM 990, PART VI, SECTION B, LINE 12C:   |
| AT QUARTERLY BOARD MEETINGS ALL FINANCIAL DATA IS REVIEWED THOROUGHLY.  |
| FORM 990, PART VI, SECTION B, LINE 15:  |
| COMPENSATION DETERMINED BY SUB COMMITTEE OF BOARD OF DIRECTORS CONSISTING   |
| OF CHAIRMAN AND TREASURER. COMPENSATION DETERMINED BY A REVIEW OF PAST  |
| YEARS OVERALL PERFORMANCE. THE GUIDELINES FOR COMPENSATION ARE TAKEN FROM   |
| COMPARITIVES AS PUBLISHED BY CHARITY NAVIGATOR.   |
| FORM 990, PART VI, SECTION C, LINE 18:  |
| ALL DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.   |
| FORM 990, PART VI, SECTION C, LINE 19:  |
| THE ORGANIZATIONS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.  Schedule O (Form 990) 2023 |
| of Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2023  |

332211 11-14-23