**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

A F	or the	2024 calendar year, or tax year beginning and	ending	_					
<b>B</b> c	heck if	C Name of organization LYMPHATIC EDUCATION & RESEARCH		D Employer identifi	cation number				
	Addres								
	Name change			58-24045	27				
	Initial return		Room/suite	E Telephone numbe					
	∟return/ termin ated			G Gross receipts \$ 3,061,017.					
	Ameno	<b>,</b> , , , , , , , , , , , , , , , , , ,		H(a) Is this a group re					
	Application			for subordinates					
	pendin	same as C above		<b>H(b)</b> Are all subordinates in					
ΙT	ax-exe	empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) c	or 527	1 ' '	list. See instructions				
	Vebsit		0	H(c) Group exemption					
		organization: X Corporation Trust Association Other	L Year		M State of legal domicile; NY				
	art I	Summary	<b>2</b> 1001	or formation,	otato or rogar dominoro, = -				
	1	Briefly describe the organization's mission or most significant activities: THE (	ORGANI	ZATION'S MI	SSION IS TO				
Governance	-	FIGHT LYMPHATIC DISEASE AND LYMPHEDEMA TH							
nar	2	Check this box if the organization discontinued its operations or dispos							
Ver	3	Number of voting members of the governing body (Part VI, line 1a)		3	6				
ဇ္	4	Number of independent voting members of the governing body (Part VI, line 1b)			6				
დ		Total number of individuals employed in calendar year 2024 (Part V, line 2a)			7				
ij		Total number of volunteers (estimate if necessary)			0				
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			0.				
ď		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.				
Revenue				Prior Year	Current Year				
	8	Contributions and grants (Part VIII, line 1h)		1,391,048.	1,558,455.				
		Program service revenue (Part VIII, line 2g)		0.	0.				
		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		48,778.	146,764.				
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		36,539.					
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,476,365.	1,755,810.				
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		17,000.	13,348.				
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.				
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		907,103.	799,985.				
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.				
per	b	Total fundraising expenses (Part IX, column (D), line 25) 62, 33	33.						
й	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		812,095.	838,053.				
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,736,198.	1,651,386.				
		Revenue less expenses. Subtract line 18 from line 12		-259,833.	104,424.				
or		·	Ве	ginning of Current Year	End of Year				
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		3,828,174.	4,009,793.				
ASS	21	Total liabilities (Part X, line 26)		357,401.	411,086.				
Fee	22	Net assets or fund balances. Subtract line 21 from line 20		3,470,773.	3,598,707.				
Pa	art II	Signature Block							
Und	er pena	lties of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of my	/ knowledge and belief, it is				
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	ich preparer	has any knowledge.					
Sigi		Signature of officer		Date					
Her	e	WILLIAM REPICCI, PRESIDENT & CEO							
		Type or print name and title							
		Preparer's name Preparer's signature	[	Date Check C	PTIN				
Paid	I	Robert Craig Robert Craig		self-emplo					
Prep	arer	Firm's name CRAIG FITZSIMMONS & MEYER, LLP		Firm's EIN 1	1-2442493				
Use	Only	Firm's address 20 MANOR ROAD							
		SMITHTOWN, NY 11787		Phone no. 63	1-360-1400				
Мау	the IF	S discuss this return with the preparer shown above? See instructions			X Yes No				

Pai	t 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:
	THE ORGANIZATION'S MISSION IS TO FIGHT LYMPHATIC DISEASES AND
	LYMPHEDEMA THROUGH EDUCATION, RESEARCH AND ADVOCACY. THE ORGANIZATION
	SEEKS TO ACCELERATE THE PREVENTION, TREATMENT, AND CURE OF LYMPHATIC
	DISEASES WHILE BRINGING PATIENTS AND MEDICAL PROFESSIONALS TOGETHER TO
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 \$ 1,444,913. including grants of \$ 13,348. ) (Revenue \$ 1,609,046. )
	Some activities of the organization during 2024 include the following:
	LE&RN continued to expand programs to meet the goals of the expanded
	mission of fighting lymphatic disease through education, research, and
	advocacy.
	LE&RN continued the Global Patient Registry to stimulate research and
	support clinical trials and drug development.
	LE&RN continued its grant program, which allows young investigators to
	attend conferences focused on lymphatic research.
	LE&RN continued its educational and awareness outreach programs
	targeting academia, government, industry, and the medical and patient
	communities.
	LE&RN continued its monthly virtual symposium series, which brings the
4b	(Code:) (Expenses \$
4-	
4c	(Code:) (Expenses \$
4d	Other program services (Describe on Schedule O.)
14	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses 1,444,913.
	Form <b>990</b> (2024)

### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	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			
	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			
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	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	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	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? If "Yes,"			
	complete Schedule G, Part III	19		X
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

# LYMPHATIC EDUCATION & RESEARCH

Form 990 (2024)

NETWORK, INC. (LE&RN)

Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			37
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			v
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%		Х	
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	27		х
20	entity (including an employee thereof) or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part III</i>	21		
28	instructions for applicable filing thresholds, conditions, and exceptions):			
_	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
а		28a		х
h	"Yes," complete Schedule L, Part IV  A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	Х	
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	200		
·	"Yes," complete Schedule L. Part IV	28c		Х
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
Da	Note: All Form 990 filers are required to complete Schedule 0	38	X	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
_	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 5	_		
b				
С		4		
	(gambling) winnings to prize winners?	1c	065	<u> </u>

432004 12-10-24

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# LYMPHATIC EDUCATION & RESEARCH

Form 990 (2024)

NETWORK, INC. (LE&RN)

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

					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	7	<b>'</b>		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	X	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	Ο.		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthor	ity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccour	nt)?	4a		_X_
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Advanced in the Financi	ccoun	ts (FBAR).			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orga	anization solicit			
	any contributions that were not tax deductible as charitable contributions?			6a		_X_
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons o	r gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	provided to the payor?	7a		_X_
				7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					37
	to file Form 8282?	1	 I	7c		_X_
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				37
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		t?	7e		X
t	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		_X_
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	•		8		
9	sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.			0		
а	Did the annual in a constitution and a constant to distribution and an action 40000			9a		
				9b		
10	Section 501(c)(7) organizations. Enter:			- OD		
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
	Gross income from members or shareholders	11a				
	Gross income from other sources. (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the	ı	ı			
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c				
				14a		_X_
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner					7.7
	excess parachute payment(s) during the year?			15		_X_
	If "Yes," see the instructions and file Form 4720, Schedule N.		•			v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	incor	ne?	16		_X_
47	If "Yes," complete Form 4720, Schedule O.	L1141 -	_			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any action that would result in the imposition of an excise tax under continue 4051, 4052 or 40532			47		
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  If "Yes," complete Form 6069.			17		
	n res, complete runn ooos.					

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Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			ı
		_	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	6		
	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		6		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?			X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			X
6	Did the organization have members or stockholders?	6		X
7a				37
_	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			37
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	_	37	
а		8a	X	
	, , , , , , , , , , , , , , , , , , , ,	8b	Α.	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			v
202	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		V	NI-
10-	Did the eventiration have level charters branches are affiliated?	10a	Yes	No
	Did the organization have local chapters, branches, or affiliates?	IUa	25	
D	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	x	
112	and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	Ha	25	
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes." describe</i>	120		
·	on Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization	15b		Х
	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		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed AL, AK, CA, CT, DE, FL, GA, IA, II	),IL	, IN	, KS
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)s only)	availal	ble
	for public inspection. Indicate how you made these available. Check all that apply			
	Own website X Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, at	nd finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	THE ORGANIZATION - 516-625-9675			
	154 West 14th Street, 2nd Floor, NEW YORK, NY 10011		000	
	See Schedule O for full list of states	Ecro	, gan	(2024)

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

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

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

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

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A)  Name and title	(B) Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)					one n an	(D)  Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other		
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations		
(1) WILLIAM REPICCI	40.00	-		37				200 657		40 756		
PRESIDENT & CEO	1 00			Х				299,657.	0.	48,756.		
(2) JOSEPH DAYAN MD DIRECTOR	1.00	x						0.	0.	0.		
(3) DORON ILAN MD	1.00								-			
DIRECTOR		X						0.	0.	0.		
(4) DAVE MCDOWELL	10.00											
CHAIRPERSON		X		Х				0.	0.	0.		
(5) RICK PETTY	1.00											
DIRECTOR		X						0.	0.	0.		
(6) DEBBIE MILES	1.00											
TREASURER		Х						0.	0.	0.		
(7) MELISSA ALDRICH PHD	1.00											
SECRETARY		Х						0.	0.	0.		
		-										
		-										
		-										
		-										

Form 990 (2024)

	990 (2024) <b>NETWORK</b> ,									58-24	1045	27	Page 8	
Par	t VII Section A. Officers, Directors, Trust (A)  Name and title	(B) Average hours per week	(do no box, u office			c) ition more rson i	) than c	ne an	( <b>D)</b> Reportable compensation from	(continued) (E)  Reportable compensation from related		Estir amo	F) mated unt of her	
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MIS 1099-NEC)	-MISC/ from t			
	Subtotal  Total from continuation sheets to Part VII  Total (add lines 1b and 1c)	, Section A							299,657. 0. 299,657.		0.		,756. 0. ,756.	
2	Total number of individuals (including but no compensation from the organization								eceived more than \$100,	000 of reportable			1	
3	Did the organization list any <b>former</b> officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for si</i>	•	-	•		•		_	•	•		3 Y	es No	
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	m of reportabl 0,000? If "Yes,	e co " <i>co</i>	mpe mple	ensa ete S	tion Sche	and edule	oth <i>J f</i>	ner compensation from the compensation from the compensation from the compensation of the compensation of the compensation from the	ne organization		4	х	
5 Sec	Did any person listed on line 1a receive or a rendered to the organization? If "Yes," combine B. Independent Contractors	•				•			•			5	X	
1	Complete this table for your five highest conthe organization. Report compensation for t	•	•						the organization's tax y	•	ensati		l 	
	(A) Name and business	address	NC	ONE	3				(B) Description of s	ervices	Co	(C) empens	ation	
2	Total number of independent contractors (ir \$100,000 of compensation from the organization)	ŭ	ot lin	nited	d to	thos (		ted	above) who received mo	ore than	r	-orm Q(	90 (2024)	

Form 990 (2024) NETWORK
Part VIII Statement of Revenue

			Check if Schedule O contains	a response	or note to any lin	e in this Part VIII			
						(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
							function revenue	business revenue	sections 512 - 514
Siδ	1	а	Federated campaigns	1a					
au aut	·		Membership dues						
ي ق			Fundraising events						
ifts F A			Related organizations						
Contributions, Gifts, Grants and Other Similar Amounts			Government grants (contributions)		428,526.				
Sign			All other contributions, gifts, grants, ar		•				
her i		-	similar amounts not included above		1,129,929.				
호		а	Noncash contributions included in lines 1a-1f						
Sor		-	<b>-</b>			1,558,455.			
<u> </u>					Business Code	, ,			
Φ.	2	а							
ķ	_	b							
Ser		c							
E S		d							
Program Service Revenue		e							
Pro			All other program service revenue						
			Total. Add lines 2a-2f						
	3		Investment income (including divid						
	_					94,154.			94,154.
	4		Income from investment of tax-exe			,			
	5		Royalties	-					
				(i) Real	(ii) Personal				
	6	а	Gross rents 6a						
			Less: rental expenses 6b						
			Rental income or (loss) 6c						
		d	Net rental income or (loss)						
	7			Securities	(ii) Other				
			assets other than inventory 7a 1	,350,000.					
		b	Less: cost or other basis						
ē			and sales expenses 7b 1	,297,390.					
len		С	Gain or (loss) 7c	52,610.					
Re			Net gain or (loss)	<u></u>		52,610.			52,610.
her Revenue	8	а	Gross income from fundraising events	(not					
₹			including \$	of					
			contributions reported on line 1c).	See					
			Part IV, line 18	8a	58,408.				
		b	Less: direct expenses	8b	7,817.				
		С	Net income or (loss) from fundraisi	ng events		50,591.			50,591.
	9	а	Gross income from gaming activiti	es. See					
			Part IV, line 19	9a					
		b	Less: direct expenses	9b					
		С	Net income or (loss) from gaming	activities					
	10	а	Gross sales of inventory, less return	rns					
			and allowances	10a	3				
		b	Less: cost of goods sold	10b					
$\perp$		С	Net income or (loss) from sales of	inventory					
s					Business Code				
Miscellaneous Revenue	11	а							
lan ent		b							
3eV		С							
Mis ∃			All other revenue						
			Total. Add lines 11a-11d			4 555 045	-	_	10= 0==
	12		<b>Total revenue.</b> See instructions			1,755,810.	0.	0.	197,355.

# Form 990 (2024) NETWORK, INC. Part IX Statement of Functional Expenses

Do i	Check if Schedule O contains a respons	(A)	(B) Program service	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
_	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic	12 240	12 240		
_	individuals. See Part IV, line 22	13,348.	13,348.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	269,156.	232,029.	19,906.	17,221
6	trustees, and key employees	209,130.	232,029.	19,900.	11,221
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7		350,787.	302,399.	25,943.	22,445
7	Other salaries and wages	330,101.	304,333.	43,743.	22,443
8	Pension plan accruals and contributions (include	60,500.	52,155.	4,474.	3,871
_	section 401(k) and 403(b) employer contributions)	77,474.	66,787.	5,730.	1 957
9	Other employee benefits	42,068.	36,265.	3,730.	4,957 2,692
10	Payroll taxes	42,000.	30,203.	3,111.	2,092
11	Fees for services (nonemployees):				
a					
b		47,250.		47,250.	
	Accounting	117,055.	117,055.	47,250.	
	Lobbying	117,055.	117,055.		
_	,				
f	Investment management fees				
g	,				
	column (A), amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion	5,248.	1 210	395.	604
13	Office expenses	16,610.	4,249.	1,249.	1,911
14	Information technology	10,010.	13,450.	1,249.	1,911
15	Royalties	27,900.	22,592.	2 000	3,210
16	Occupancy	37,903.	37,903.	2,098.	3,210
17	Travel	37,903.	37,903.		
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1 101	2 EC1	221	E0.0
23	Insurance	4,401.	3,564.	331.	506
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount list line 24e expenses on Schottle 0,				
_	amount, list line 24e expenses on Schedule 0.)  RESEARCH & PROGRAM ACTI	537,992.	537,992.		
a b	ADMINISTRATIVE	14,638.	551,554.	14,638.	
n	FILING AND REGISTRATION	11,278.		11,278.	
بہ ن	DUES AND MEMBERSHIP	8,009.		3,821.	4,188
d		9,769.	5,125.	3,821.	728
	All other expenses	1,651,386.	1,444,913.	144,140.	62,333
25	Total functional expenses. Add lines 1 through 24e	T,031,300.	1,444,313.	144,140.	04,333
26	<b>Joint costs.</b> Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.  Check here if following SOP 98-2 (ASC 958-720)				

Form **990** (2024)

# Form 990 (2024) Part X Balance Sheet

Par	τχ	Balance Sneet					
		Check if Schedule O contains a response or n	ote to an	/ line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			688,563.	1	650,953
	2	Savings and temporary cash investments	209,493.	2	19,303		
	3	Pledges and grants receivable, net			22,500.	3	45,000
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub					
		controlled entity or family member of any of th		5	0		
	6	Loans and other receivables from other disqua					
		under section 4958(f)(1)), and persons describ	tion 4958(c)(3)(B)		6		
2	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
ĕ	9	Prepaid expenses and deferred charges			9,897.	9	20,094
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	. 10a	3,900.			
	b	Less: accumulated depreciation		3,900.	0.	10c	0
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, line	2,896,943.	12	3,273,665		
	13	Investments - program-related. See Part IV, lin		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		778.	15	778	
	16	Total assets. Add lines 1 through 15 (must ed			3,828,174.	16	4,009,793
	17	Accounts payable and accrued expenses		72,297.	17	84,068	
	18	Grants payable		18			
	19	Deferred revenue		19			
	20					20	
	21	Escrow or custodial account liability. Complete				21	
es	22	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, sub			205 104		227 010
<u>a</u>		controlled entity or family member of any of th			285,104.	22	327,018
_	23	Secured mortgages and notes payable to unre				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on lin of Schedule D	es 17-24)	. Complete Part X		25	
	26	Total liabilities. Add lines 17 through 25			357,401.	26	411,086
	20	Organizations that follow FASB ASC 958, cl			337,401.	20	411,000
S		and complete lines 27, 28, 32, and 33.	IECK HEI	71			
2	27				3,353,875.	27	3,198,707
3 <u>a la</u>	28	Net assets with donor restrictions			116,898.	28	400,000
<u> </u>	20	Organizations that do not follow FASB ASC			220,0301		200,000
֡֝֝֝֝֝֝֝֝֝֡֡֝ <del>֡</del>		and complete lines 29 through 33.	000, 0110				
5	29	Capital stock or trust principal, or current fund	ls			29	
ets	30	Paid-in or capital surplus, or land, building, or				30	
Ass	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances		3,470,773.	32	3,598,707	
z	33				3,828,174.	33	4,009,793

Form **990** (2024)

Pa	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	1,75		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,65		
3	Revenue less expenses. Subtract line 2 from line 1	3		4,4	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,47		
5	Net unrealized gains (losses) on investments	5	2	3,5	10.
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	3,598	8,7	07.
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	O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u>	3b		
			Form	990	(2024)

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

### **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

LYMPHATIC EDUCATION & RESEARCH

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

OMB No. 1545-0047

**ZUZ4**Open to Public

Inspection

**Employer identification number** 

NETWORK INC. (LE&RN) 58-2404527 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

Schedule A (Form 990) 2024

Schedule A (Form 990) 2024 NETWORK, INC. (LE&RN) 58-2404

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	<b>Total support.</b> Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First 5 years. If the Form 990 is for the	ne organization's fir	rst, second, third,	fourth, or fifth tax y	year as a section 5	01(c)(3)	
0	organization, check this box and stop						
	ction C. Computation of Publi						
	Public support percentage for 2024 (I					14	%
	Public support percentage from 2023	•				15	. %
16a	33 1/3% support test - 2024. If the o						
	stop here. The organization qualifies		-				
D	33 1/3% support test - 2023. If the contract the state of the contract						
47-	and <b>stop here.</b> The organization qual	•			10 10 10-		
1/a	10% -facts-and-circumstances test						
	and if the organization meets the fact			=	•	vi now the organiz	zation
L	meets the facts-and-circumstances te	-	-	*	-	170 and line 15 :-	L
O	10% -facts-and-circumstances test	ū				•	1070 UI
	more, and if the organization meets the				-		
12	organization meets the facts-and-circu <b>Private foundation.</b> If the organization		-	•			
18	Frivate iounidation. If the organization	n did not check a	DON OF HIRE TO, TO	a, 100, 17a, 01 17k	, CHECK HIS DUX A		(Form 990) 2024

58-2404527 Page 3

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

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

Sec	qualify under the tests listed be ction A. Public Support	elow, please comp	lete Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
	Gifts, grants, contributions, and		` '	, ,	. ,	. ,	
	membership fees received. (Do not						
	include any "unusual grants.")	896,827.	4128787.	1433227.	1427587.	1609046.	9495474.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	896,827.	4128787.	1433227.	1427587.	1609046.	9495474.
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c	Add lines 7a and 7b						0.
8	Public support. (Subtract line 7c from line 6.)						9495474.
Sec	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
	Amounts from line 6	896,827.	4128787.	1433227.	1427587.	1609046.	9495474.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	558.	294.	29,306.	48,778.	144,745.	223,681.
t	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b	558.	294.	29,306.	48,778.	144,745.	223,681.
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on			-	-		
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		605.				605.
13	Total support. (Add lines 9, 10c, 11, and 12.)	897,385.	4129686.	1462533.	1476365.	1753791.	9719760.
14	First 5 years. If the Form 990 is for the	ne organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 5	01(c)(3) organizatio	on,
_		····					
Se	ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2024 (I		•	olumn (f))		15	97.69 %
	Public support percentage from 2023					16	99.11 %
	ction D. Computation of Inves						2 20
	Investment income percentage for 20					17	2.30 %
18	Investment income percentage from 2					18	.88 %
198	33 1/3% support tests - 2024. If the						ris not
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2023. If the	organization did n	ot check a box on	line 14 or line 19a	, and line 16 is mo	re than 33 1/3%, a	nd
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a l	oox on line 14, 19a	a, or 19b, check th	is box and see inst	tructions	

432023 01-14-25

Schedule A (Form 990) 2024

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	•		
	2		
	_		
	3a		
	3b		
	3с		
	_		
	4a		
	4b		
	_		
	4c		
	5a		
	5b 5c		
	50		
	_		
	6		
	7		
	8		
	9a		
	Ja		
	9b		
	9с		
	10a		
	iva		
	10b		
مانية	A (Form	2001	2024

NETWORK, INC. (LE&RN) Schedule A (Form 990) 2024 NETW

Pa	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and	4.4		
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,	110		
Sec	provide detail in Part VI. Stion B. Type I Supporting Organizations	11c		
-	nion or type i capporting organizations		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,		res	NO
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
0	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			1
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
Sec	the supported organization(s). tion D. All Type III Supporting Organizations	1		<u> </u>
000	nion b. All Type in Supporting Organizations		V	NI-
4	Did the exemination provide to each of its supported exeminations, but he lest day of the fifth month of the		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below.	s).		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see instructions).			
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а				
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	4-		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		ĺ

NETWORK, INC. (LE&RN) Schedule A (Form 990) 2024

Pai	't V	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	ov. 20, 1970 ( explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu			
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function		d Type III supporting orga	anization (see
	instructions).	, 5	71 11 3 - 3 -	· ·

Schedule A (Form 990) 2024

		(LE&RN)		58	-2404527 Page
	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (contin	nued)	
Sect	ion D - Distributions				Current Year
_1_	Amounts paid to supported organizations to accomplish exe			1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported			
	organizations, in excess of income from activity			2	
_3_	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	8	3	
_4_	Amounts paid to acquire exempt-use assets			4	
_5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
_6	Other distributions (describe in <b>Part VI</b> ). See instructions.			6	
_7_	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2024 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	T	I	10	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2024	ons	(iii) Distributable Amount for 2024
1	Distributable amount for 2024 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2024 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2024				
a	From 2019				
b	From 2020				
C	From 2021				
d	From 2022				
е	From 2023				
f	Total of lines 3a through 3e				
g	Applied to under distributions of prior years				
h	Applied to 2024 distributable amount				
i	Carryover from 2019 not applied (see instructions)				
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2024 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2024 distributable amount				
c	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2024, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2024. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2025. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2020				

Schedule A (Form 990) 2024

b Excess from 2021
 c Excess from 2022
 d Excess from 2023
 e Excess from 2024

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;
	line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
	(See instructions.)

### SCHEDULE C

(Form 990)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under Section 501(c) and Section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2024

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

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

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

Nam	ne of orga		IC EDUCATION & F	RESEARCH	Emp	oyer identification number (EIN)
Da	rt I-A	NETWORK	, INC. (LE&RN) anization is exempt und	dor costion FO1/a	or is a section 507 or	58-2404527
1 2	Provide a	a description of the organiz	ation's direct and indirect politi	ical campaign activities	in Part IV.	
Pa	rt I-B	Complete if the org	anization is exempt und	der section 501(c)(	(3).	
1	Enter the	amount of any excise tax	incurred by the organization un	nder section 4955		\$
2	Enter the	amount of any excise tax	incurred by organization mana	gers under section 4955	;	\$
3	If the org	anization incurred a section	n 4955 tax, did it file Form 4720	0 for this year?		Yes No
4a	Was a co	orrection made?				Yes No
b	If "Yes,"	describe in Part IV.				
	rt I-C		anization is exempt und			
			by the filing organization for s			\$
2	Enter the	amount of the filing organ	ization's funds contributed to c	other organizations for so		
	•					\$
3			. Add lines 1 and 2. Enter here			
						\$
4			1120-POL for this year?			
5		, ,	Ns of all section 527 political o	•	0 0	•
	•	· ·	nt paid from the filing organization		·	
		rand directly delivered to a nal space is needed, provid	separate political organization,	, such as a separate seg	gregated fund or a political a	action committee (PAC).
	ii additio			( ) = 0	/ N A	/ ) A
		(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
					funds. If none, enter -0	
						delivered to a separate political organization.
						If none, enter -0
						<u> </u>
-						

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

Schedule C (Form 990) 2024

Schedule C (Form 990) 2024	NETWOR	K, IN	C. (LE&RN)		58-2	2404527 Page <b>2</b>
Part II-A Complete if the org section 501(h)).	ganization	is exem	npt under sectio	n 501(c)(3) and file	d Form 5768 (el	ection under
	ation holonge	to an affil	iated group (and list i	n Part IV each affiliated	group mombor's nam	an address EIN
expenses, and sha				II Fait IV each aililiateu	group member s nam	ie, address, Eliv,
			d "limited control" pr	ovicione apply		
B Check If the liling organiza	ation checke	u box A an	a illilited control pr	Ovisions apply.	(a) Filing	(b) Affiliated group
	its on Lobby ditures" me	• •	iditures nts paid or incurred	.)	organization's totals	totals
1a Total lobbying expenditures to infl	luence public	opinion (g	rassroots lobbying)			
<b>b</b> Total lobbying expenditures to infl	luence a legis	slative bod	y (direct lobbying)			
c Total lobbying expenditures (add l	ines 1a and	1b)				
d Other exempt purpose expenditur						
e Total exempt purpose expenditure						
f Lobbying nontaxable amount. Ent						
IF the amount on line 1e, column (a)	or (b), is:	THEN th	ne lobbying nontaxa	ble amount is:		
not over \$500,000		20% of t	he amount on line 1e	).		
over \$500,000 but not over \$1,000	0,000	\$100,00	0 plus 15% of the exc	cess over \$500,000.		
over \$1,000,000 but not over \$1,5	500,000	\$175,00	0 plus 10% of the exc	cess over \$1,000,000.		
over \$1,500,000 but not over \$17,	,000,000	\$225,00	0 plus 5% of the exce	ess over \$1,500,000.		
over \$17,000,000		\$1,000,0	000.			
g Grassroots nontaxable amount (er	nter 25% of li	ine 1f)				
h Subtract line 1g from line 1a. If zei	ro or less, en	+o* 0				
i Subtract line 1f from line 1c. If zer	o or less, ent					
j If there is an amount other than ze	ero on either					
reporting section 4911 tax for this	year?					Yes No
	4	-Year Ave	raging Period Unde	r Section 501(h)		
(Some organizations t			11(h) election do not te instructions for l	have to complete all o	f the five columns b	elow.
	Lobby	ing Exper	ditures During 4-Ye	ear Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 20	021	<b>(b)</b> 2022	(c) 2023	(d) 2024	(e) Total
2a Lobbying nontaxable amount						
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))						
c Total lobbying expenditures						
C Total lobbying expenditures						
<b>d</b> Grassroots nontaxable amount						
e Grassroots ceiling amount						
(150% of line 2d, column (e))						
, , , , , , , , , , , , , , , , , , , ,						
f Grassroots Johnving expenditures						

Schedule C (Form 990) 2024

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description		(a)		(b)	
	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state, or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?		X		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? $\dots$		X		
С	Media advertisements?		X		
d	Mailings to members, legislators, or the public?		X		
_	Publications, or published or broadcast statements?		X		
f	7 7 1		X		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		X		
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Х	^	117	,055.
	Other activities?	Λ		117	7,055.
	Total. Add lines 1c through 1i		х		,055.
	Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912  If "Yes," enter the amount of any tax incurred by organization managers under section 4912		-		
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	on 501(c)(5	i), or sec	tion	
	00.1(0)(0).			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		_		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the				
rai	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	"No;" OR	(b) Part		e 3, is
1	Dues, assessments, and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	cal			
	expenses for which the section 527(f) tax was paid):				
а	Current year				
b	, , , , , , , , , , , , , , , , , , , ,				
С	Total				
3			3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p				
_	expenditures next year?  Taxable amount of lobbying and political expenditures. See instructions				
<u>ہ</u> Par			5		
Provi nstru	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group actions); and Part II-B, line 1. Also, complete this part for any additional information.  THE TIPB, Line 1, Lobbying Activities:	o list); Part II-A	A, lines 1 ar	d 2 (see	
Jse	e of lobbyist/ consultant				

#### SCHEDULE D (Form 990)

### **Supplemental Financial Statements**

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

Name of the organization

LYMPHATIC EDUCATION & RESEARCH NETWORK, INC. (LE&RN)

Employer identification number 58 – 2404527

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year \_\_\_\_\_ Aggregate value of contributions to (during year) 2 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last Held at the End of the Tax Year day of the tax year. Total number of conservation easements 2a Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included on line 2a 2c Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? \_\_\_\_\_\_ 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other 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 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

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

Schedule D (Form 990) (Rev. 12-2024)

Par	t III Organizations Maintaining Co	ollections of Art	t, Histo	rical Tre	asures, or	Other	Similar	Assets	s (contin	ued)	
3	Using the organization's acquisition, accession	on, and other records	s, check	any of the f	ollowing that	make sig	nificant us	se of its		-	
	collection items (check all that apply).										
а	Public exhibition	d	I 🔲 L	oan or exc	hange progra	ım					
b	Scholarly research	е	. 🗌	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	llections and explair	n how the	y further th	ne organizatio	n's exem	pt purpos	e in Part	XIII.		
5	During the year, did the organization solicit or	receive donations of	of art, hist	torical treas	sures, or othe	r similar a	assets				
	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arrang		te if the c	rganization	n answered "Y	es" on F	orm 990, I	Part IV, I	ine 9, or		
	reported an amount on Form 990, Par	t X, line 21.									
1a	Is the organization an agent, trustee, custodia	•	•						_		_
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fol	llowing ta	ble:							
									Amount		
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
	Did the organization include an amount on Fo						y?	L	Yes		No
	If "Yes," explain the arrangement in Part XIII.										
Par	t V Endowment Funds Complete if										
		(a) Current year	<b>(b)</b> Pr	ior year	(c) Two year	s back (	<b>d)</b> Three ye	ars back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curre	ent year end balance	e (line 1g,	column (a)	) held as:						
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
С	Term endowment	%									
	The percentages on lines 2a, 2b, and 2c should	ıld equal 100%.									
3a	Are there endowment funds not in the posses	ssion of the organiza	ation that	are held ar	nd administere	ed for the	•		_		
	organization by:									Yes	No
	(i) Unrelated organizations?								3a(i)		
									3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization	tions listed as requir	ed on Sc	hedule R?					3b		
4	Describe in Part XIII the intended uses of the		wment fu	nds.							
Par	t VI Land, Buildings, and Equipm				_						
	Complete if the organization answered	d "Yes" on Form 990	), Part IV,	line 11a. S	ee Form 990,	Part X, li	ne 10.				
	Description of property	(a) Cost or o		` '	or other		cumulated	t	(d) Bool	k valu	е
		basis (investn	nent)	basis	(other)	dep	reciation				
	Land										
	Buildings										
	Leasehold improvements				2 000		2 22				
	Equipment				3,900.		3,90	U .			0.
	Other										
Total	. Add lines 1a through 1e. (Column (d) must ed	gual Form 990 Part	X line 10	c column	(R))						0.

Schedule D (Form 990) (Rev. 12-2024)

Schedule D (Form 990) (Rev. 12-2024) NETWORK , I. Part VII Investments - Other Securities	NC. (LE&RN)		58-2404527 Page 3
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1b. See Form 990, Part X, lin	e 12.
(a) Description of security or category (including name of security)	(b) Book value		Cost or end-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A) CHARLES SCHWAB	327,018.	End-of-Year M	
(B) Fidelity Investment	2,946,647.	End-of-Year M	Market Value
(C)			
(D)			
(E)			
(F)			
(G)			
(H)	2 272 665		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))  Part VIII Investments - Program Related.	3,273,665.		
Complete if the organization answered "Yes"	on Form 990 Part IV line 1:	1c See Form 990 Part X line	o 13
(a) Description of investment	(b) Book value		Cost or end-of-year market value
(1)	(5, 255 74	(2)	rand or your marrier value
(1)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX Other Assets			
Complete if the organization answered "Yes"		1d. See Form 990, Part X, lin	
	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
<u>(5)</u>			
<u>(6)</u>			
(7) (8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, line 15, co.	/ (R))		
Part X Other Liabilities	, <i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>		
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1e or 11f. See Form 990, Par	t X, line 25.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			

Schedule D (Form 990) (Rev. 12-2024)

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

Par	t XI Reconciliation of Revenue per Audited Financial Statemen	nts With I	Revenue per Re	turn	J
	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	1,779,320.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	23,510.		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	23,510.
3	Subtract line 2e from line 1			3	1,755,810.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)	\A/:4b		5	1,755,810.
Pal	rt XII Reconciliation of Expenses per Audited Financial Stateme		Expenses per H	teturr	1
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				1 (51 206
1	Total expenses and losses per audited financial statements			1	1,651,386.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 - 1			
а	Donated services and use of facilities				
b	Prior year adjustments				
С	Other losses				
d	Other (Describe in Part XIII.)				0
_	Add lines 2a through 2d			2e	1,651,386.
3	Subtract line 2e from line 1			3	1,031,300.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	4-			
a	Investment expenses not included on Form 990, Part VIII, line 7b				
	Other (Describe in Part XIII.)			4-	0.
5 5	Add lines 4a and 4b			4c 5	1,651,386.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)rt XIII Supplemental Information			3	1,031,300.
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	IV lines 1h	and 2h: Part V line 4	· Dart V	/ line 2: Part YI
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addi			, rait /	, III e z, i ait Xi,
	ct X, Line 2:	tional imom	iation.		
	DER ACCOUNTING STANDARDS CODIFICATION (ASC)	SECTI	ON 740. TH	F: T2	X STATUS
OF	TAX-EXEMPT ENTITIES IS AN UNCERTAIN TAX PO				
	PENTIALLY OCCUR THAT JEOPARDIZE THE ORGANIZ				
	NAGEMENT OF THE ORGANIZATION IS NOT AWARE O				
	PARDIZE ITS TAX-EXEMPT STATUS. THEREFORE,				
	R INCOME TAX HAS BEEN REFLECTED IN THE FINA				
-					

#### **SCHEDULE G** (Form 990)

(Rev. December 2024)

Department of the Treasury Internal Revenue Service

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

	IC EDUCATION & RESI	EAR	CH			Employer ide 58-2404	ntification number
	, INC . (LE&RN)  Complete if the organization answe	red "Y	'es" or	Form 990 Part IV li	ine 1		
required to complete this par		icu i	C3 01	11 om 330,1 art 14, 1		7.1 01111 000 LZ	There are not
<ul> <li>1 Indicate whether the organization rais</li> <li>a Mail solicitations</li> <li>b X Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d X In-person solicitations</li> <li>2 a Did the organization have a written of key employees listed in Form 990, P</li> <li>b If "Yes," list the 10 highest paid individed compensated at least \$5,000 by the</li> </ul>	e X Solicitat f X Solicitat g X Special  or oral agreement with any individual art VII) or entity in connection with providuals or entities (fundraisers) pursua	ion of ion of fundra (includ	nongo gover aising of ding of onal fo	overnment grants nment grants events ficers, directors, trus undraising services?		Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		undraiser ve custody control of from activity		Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
Total  3 List all states in which the organization or licensing.  AL, AK, AZ, AR, CA, CO, CT, IMT, NE, NV, NH, NJ, NM, NY, I	DE,FL,GA,HI,ID,IL,I	N,I	A, K	S,KY,LA,ME	, MI	O,MA,MI,	MN,MS,MO
	,,,,,,,,	, .	, .	2,111,111,01	, • :	. , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,

432081 01-14-25

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

Schedule G (Form 990) (Rev. 12-2024)

Sch	edul	e G (Form 990) (Rev. 12-2024) <b>NETWORK</b> ,		)		-2404527 Page 2
Pa	rt I	Fundraising Events. Complete if the of fundraising event contributions and gr				
		or fundraising event contributions and gr	(a) Event #1  WALKATHONS  (event type)	(b) Event #2	(c) Other events None (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	58,408.			58,408.
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	58,408.			58,408.
		Cash prizes				
ses		Noncash prizes				
Direct Expenses		Rent/facility costs				
Direct		Food and beverages				
		Entertainment Other direct expanses				7,817.
		Other direct expenses  Direct expense summary. Add lines 4 through				7,817.
		Net income summary. Subtract line 10 from I				50,591.
_						
Pa	rt I	<b>II Gaming.</b> Complete if the organization	answered "Yes" on Form	990, Part IV, line 19, or r	reported more than	
	ırt I	Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a.		(b) Pull tabs/instant		(d) Total gaming (add
	ırt I		answered "Yes" on Form  (a) Bingo		(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				(b) Pull tabs/instant		
Revenue	1	\$15,000 on Form 990-EZ, line 6a.		(b) Pull tabs/instant		
xpenses Revenue	1 2	\$15,000 on Form 990-EZ, line 6a.  Gross revenue		(b) Pull tabs/instant		
Revenue	2	\$15,000 on Form 990-EZ, line 6a.  Gross revenue  Cash prizes		(b) Pull tabs/instant		
xpenses Revenue	1 2 3 4	\$15,000 on Form 990-EZ, line 6a.  Gross revenue  Cash prizes  Noncash prizes		(b) Pull tabs/instant		
xpenses Revenue	1 2 3 4 5	\$15,000 on Form 990-EZ, line 6a.  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs		(b) Pull tabs/instant		col. (a) through col. (c))
xpenses Revenue	1 2 3 4 5	\$15,000 on Form 990-EZ, line 6a.  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses	(a) Bingo  Yes %  No	(b) Pull tabs/instant bingo/progressive bingo  Yes%	(c) Other gaming  Yes %  No	col. (a) through col. (c))
xpenses Revenue	1 2 3 4 5 6 7	\$15,000 on Form 990-EZ, line 6a.  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor	(a) Bingo  Yes %  No  15 in column (d)	(b) Pull tabs/instant bingo/progressive bingo  Yes%  No	(c) Other gaming  Yes%  No	col. (a) through col. (c))
Direct Expenses Revenue	1 2 3 4 5 6 7 8 Entities to the state of the	\$15,000 on Form 990-EZ, line 6a.  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through	(a) Bingo  Yes%  No  15 in column (d)  from line 1, column (d)  ucts gaming activities: ctivities in each of these s	(b) Pull tabs/instant bingo/progressive bingo  Yes%  No	(c) Other gaming  Yes%  No	col. (a) through col. (c))

Schedule G (Form 990) (Rev. 12-2024)

**10a** Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

**b** If "Yes," explain:

432082 01-14-25

### LYMPHATIC EDUCATION & RESEARCH

Sch	edule G (Form 990) (Rev. 12-2024) NETWORK, INC. (LE&RN)	58-24	<u> 4045</u>	27	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Y	es	No
12					
	to administer charitable gaming?			es	No
12	Indicate the percentage of gaming activity conducted in:			-	110
			10-		07
	The organization's facility		13a		<u>%</u>
	An outside facility		13b		<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records	3:			
	Name				
	Address				
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Y	es	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue received by the organization	ount			
	of gaming revenue retained by the third party \$				
c	If "Yes," enter the name and address of the third party:				
	Name				
	Traille				
	Address				
	Address				
16	Gaming manager information:				
	Name				
	Gaming manager compensation \$				
	Description of services provided				
	Director/officer Employee Independent contractor				
17	Mandatory distributions				
	Mandatory distributions:				
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to				┌
	retain the state gaming license?		Y	es	∟ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the			
_	organization's own exempt activities during the tax year \$				
Pa	<b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b, columns (iii) and (v);	and Part	III, lines	s 9, 9	b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.				
_					
_					

## LYMPHATIC EDUCATION & RESEARCH

Schedule G	i (Form 990)	NETWORK,	INC.	(LE&RN)		58-2404527	Page 4
Part IV	(Form 990) Supplemental Info	rmation (continu	(nd)				
		COILLIIC	ieu)				

#### SCHEDULE I (Form 990)

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Name of the organization

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

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

Attach to Form 990.

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

LYMPHATIC EDUCATION & RESEARCH

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

NETWORK,	INC. (LE&	RN)					58-2404527
Part I General Information on Grants a	and Assistance						
1 Does the organization maintain records		-			-		
criteria used to award the grants or assi							Yes X No
2 Describe in Part IV the organization's pr							
Part II Grants and Other Assistance to recipient that received more than					anization answered "\	es" on Form 990, Part I	V, line 21, for any
· · · · · · · · · · · · · · · · · · ·	T		<u> </u>		(f) Method of		
Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
2 Enter total number of section 501(c)(3) a  3 Enter total number of other organization	•	•	e line 1 table				

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
mphedema Therapist Scholarship	10	13,348.	0.		
		=: / : =: .			
rt IV Supplemental Information. Provide the information re	quired in Part I, lin	e 2; Part III, column	(b); and any other ac	ditional information.	

#### SCHEDULE J (Form 990)

(Rev. December 2024) Department of the Treasury

Name of the organization

### 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.

Open to Public

OMB No. 1545-0047

Inspection **Employer identification number** 

58-2404527

LYMPHATIC EDUCATION & RESEARCH NETWORK, INC. (LE&RN)

**Questions Regarding Compensation** Part I 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, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, chef) 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 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, Х trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. X Compensation committee X Written employment contract X Compensation survey or study Independent compensation consultant Form 990 of other organizations X Approval by the board or compensation committee 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: Х a Receive a severance payment or change-of-control payment? 4a Х **b** Participate in or receive payment from a supplemental nonqualified retirement plan? 4b Х **c** Participate in or receive payment from an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 5 contingent on the revenues of: Х a The organization? 5a Х **b** Any related organization? If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 6 contingent on the net earnings of: Х a The organization? 6a Х **b** Any related organization? 6b If "Yes" on line 6a or 6b, describe in Part III. 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 Х 7 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the Х initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Schedule J (Form 990) (Rev. 12-2024)

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

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

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

		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990	
(1) WILLIAM REPICCI	(i)	254,888.	14,269.	30,500.	30,000.	18,756.	348,413.	0.	
PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
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	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i) (ii)								
	(11)						0	200) (D 40 0004)	

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

#### **SCHEDULE L**

(Form 990)

(Rev. December 2024)

Department of the Treasury Internal Revenue Service

Name of the organization

#### **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.

LYMPHATIC EDUCATION & RESEARCH

OMB No. 1545-0047

Open to Public Inspection

NETWORK, INC. (LE&RN)

Employer identification number 58-2404527

Pa	rt I Excess Benefit Trans	sactions (section 501(c)(3), section 501	(c)(4), and section 501(c)(29) organizations only)		
	Complete if the organizatio	n answered "Yes" on Form 990, Part IV, lir	ne 25a or 25b; or Form 990-EZ, Part V, line 40b.		
1	(a) Name of discussified a sure	(b) Relationship between disqualified	(a) Description of the reaction	(d) Corr	ected?
	(a) Name of disqualified person	person and organization	(c) Description of transaction	Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
2	Enter the amount of tax incurred by	the organization managers or disqualified	I persons during the year under		
	section 4958		\$		
3	Enter the amount of tax, if any, on I	ine 2, above, reimbursed by the organizati	on \$		

#### Part II Loans to and/or From Interested Persons

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26; or if the organization

reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	<b>(b)</b> Relationship with organization	(c) Purpose of loan	fron	an to or n the zation?	(e) Original principal amount	(f) Balance due	(g) defa	,	(h) Ap by bo comm	ard or	(i) W agreei	ritten ment?
			То	From			Yes	No	Yes	No	Yes	No
(1)William Repic	PRESIDEN	Pension		X	327,018.	327,018.		X	X		X	
_(2)												
_(3)												
(4)												
(5)												
(6)												
(7)												
_(8)												
_(9)												
(10)												
Total					\$	327.018.						

#### Part III Grants or Assistance Benefiting Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

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

Schedule L (Form 990) (Rev. 12-2024)

See Part V for Continuations

Part IV	Business 7	<b>Fransacti</b> on	ons Involving	Interested	Persons

Complete if the organization answered	"Yes" on Form 990, Part IV, line 28a, 28	b, or 28c.	_		
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1)MICHAEL MINICHIELLO	CEO's Spouse	90,500.	Consulting		Х
(2)	_				
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
Part V Supplemental Information					
Provide additional information for response	onses to questions on Schedule L. See i	nstructions.			
Schedule L, Part II, Loans	To and From Interes	ted Persons	:		
(a) Name of Person: William					
(b) Relationship with Organ		& CEO			
(c) Purpose of Loan: Pensi					
(d) Loan to or from organi	zation? = From				
(e) Original Principal Amo		Balance Due	\$ 327,018.		
(g) Loan in Default? = No	, , ,		, ,		
(h) Approved by Board or Co	ommittee? = Yes				-
(i) Written Agreement? = Ye					-
<u>, , , , , , , , , , , , , , , , , , , </u>					
Sch L, Part IV, Business T	ransactions Involvin	g Intereste	d Persons:		
(a) Name of Person: MICHAE		<u> </u>			
(d) Description of Transac		vice relate	d to the de	sian	
of LE&Rn's website, brochu	rers, social media a	nd conferer	ce events	~ - <u>J</u>	
,	•				
					-

#### SCHEDULE O (Form 990)

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

LYMPHATIC EDUCATION & RESEARCH NETWORK, INC. (LE&RN)

Employer identification number 58-2404527

Form 990, Part I, Line 1, Description of Organization Mission:
AND ADVOCACY. THE ORGANIZATION SEEKS TO ACCELERATE THE PREVENTION,
TREATMENT, AND CURE OF LYMPHATIC DISEASES WHILE BRINGING PATIENTS AND
MEDICAL PROFESSIONALS TOGETHER TO ADDRESS THE UNMET NEEDS SURROUNDING
LYMPHATIC DISORDERS.

Form 990, Part III, Line 1, Description of Organization Mission: ADDRESS THE UNMET NEEDS SURROUNDING LYMPHATIC DISORDERS.

Form 990, Part III, Line 4a, Program Service Accomplishments: world's foremost authorities in lymphatic disease and lymphedema to patients, their families, and professionals.

LE&RN updated its website and provided daily social media posts and monthly newsletters featuring significant events in the field.

LE&RN produced six issues of Lymphatic Research and Biology, an international, peer-reviewed

biomedical journal providing a forum for the exchange of cutting-edge scientific developments in lymphatic science and medicine.

LE&RN secured ongoing support from the Congressional and National Institutes of Health for lymphatic research.

LE&RN continued the LE&RN/LymphNotes Lymphedema Scholarship Program to provide tuition support to therapists seeking certification in lymphedema therapy.

LE&RN continued a web-based "Ask the Experts" feature that allows patients, their families, and professionals to ask the most prominent authorities in the field questions directly.

LE&RN spokesperson and Academy Award Winner Kathy Bates appeared in print and television media to support research.

LE&RN grew its Honorary Board, headed by Kathy Bates, and included notable celebrities who support LE&RN's mission.

LE&RN's Virtual Expo was expanded to better serve patients and therapists.

LE&RN and NAVBO prepared a biennial Virtual Lymphatic Forum for researchers

LE&RN developed new chapters in several states and countries.

LE&RN continued to lead global events related to its establishment of World Lymphedema Day on March 6, 2016.

LE&RN advocates for lymphatic diseases to be a category eligible for research under the Department of Defense's Peer Review Medical Research Program.

LE&RN supported and grew its Centers of Excellence in the Diagnosis & Treatment of Lymphatic Diseases to 70 member institutions.

LE&RN, in collaboration with Stanford University, hosted the annual virtual State-of-the-Art Summit in Lymphatic Research & Medicine.

LE&RN promoted its authored New York State bill, which mandates hospital institutions to provide lymphedema materials to all at-risk patients.

LE&RN promoted its PSA video featuring National Spokesperson Kathy Bates, which was hosted on the Centers for Disease Control and Prevention (CDC) 's cancer-related websites.

LE&RN continued its cancer-related lymphedema campaign, which was funded by a CDC Chronic Disease Awareness Grants program.

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

Schedule O (Form 990) (Rev. 12-2024)

Schedule O (Form 990) 2024 Page 2 Name of the organization LYMPHATIC EDUCATION & RESEARCH **Employer identification number** NETWORK, INC. (LE&RN) 58-2404527 LE&RN succeeded in having the Congressionally Directed Medical Research Program (CDMRP) include lymphedema as a category in the Department of Defense's Peer Reviewed Medical Research Program (PRMRP). LE&RN succeeded in making a request to Congress that the National Institutes of Health (NIH) establish a National Commission on Lymphatic Diseases. LE&RN established a global Patient Resource Center. LE&RN expanded and updated its Global Patient Registry. LE&RN created the CDC's first National Indicator Report on Cancer-Related lymphedema. LE&RN successfully advocated for a Program Manager in Lymphatics at the Advanced Research Agency for Health (ARPA-H) LE&RN, in concert with the research community, created a "Gaps in Lymphatic Research" document that was distributed to the NIH, CDC, ARPA-H, CDMRP, NNLBI, and NIAID. Form 990, Part VI, Section B, line 11b: THE BOARD TREASURER REVIEWS THE 990 IN DETAIL AND REVIEWS THE HIGHLIGHTS OF THE 990 WITH THE BOARD Form 990, Part VI, Section B, Line 12c: BOARD MEMBERS AND KEY MEMBERS OF MANAGEMENT ARE REQUIRED TO ANNUALLY SIGN A PROACTIVE CONFLICT OF INTEREST STATEMENT. BOARD MEMBERS AND KEY MEMBERS OF MANAGEMENT ARE REGULARLY REMINDED OF THEIR RESPONSIBILITIES WITH RESPECT TO THEIR INVOLVEMENT WITH THE ORGANIZATION AND THE NEED TO DISCLOSE REAL OR PERCEIVED CONFLICTS. Form 990, Part VI, Section B, Line 15a: ON AN ANNUAL BASIS THE BOARD DOES A COMPARISON STUDY BASED UPON PUBLISHED SALARY SURVEYS TO DETERMINE A REASONABLE COMPENSATION FOR THE PRESIDENT & CEO TAKING INTO CONSIDERATION PERFORMANCE, INDUSTRY NORMS, AND UNIQUE ASPECTS OF HIS RESPONSIBILITIES AT THE ORGANIZATION. Form 990, Part VI, Line 17, List of States receiving copy of Form 990: AL, AK, CA, CT, DE, FL, GA, IA, ID, IL, IN, KS, LA, MA, MD, MI, MO, MT, NC, NH, AR, NV, NY, OH, OK OR, PA, SC, TN, VA, VT, WA, WV, WY, AK, WI, WY, CO, DC, HI, KY, ME, MS, NE, NJ, NM, ND, RI, SD, TX Form 990, Part VI, Section C, Line 19: THE ORGANIZATON MAKES ITS FINANCIAL STATEMENTS, ITS CONFLICTS OF INTEREST POLICY, AND ITS GOVERNING DOCUMENTS AVAILABLE FOR PUBLIC INSPECTION AT ITS CORPORATE OFFICE DURING NORMAL BUSINESS HOURS