DURING THE GENERAL ASSEMBLY SESSION

LINE 1G - CLRIP STAFF DRAFT TESTIMONY AND TESTIFY IN PERSON
Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.  

Part I  
Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.  

(a) Donor advised funds  
(b) Funds and other accounts  

1. Total number at end of year  
2. Aggregate value of contributions to (during year)  
3. Aggregate value of grants from (during year)  
4. Aggregate value at end of year  

5. Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  
   □ Yes  □ No  

6. Did the organization inform all grantees, donors, and donor 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 contravening impermissible private benefit?  
   □ Yes  □ No  

Part II  
Conservation Easements.  

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  

1. Purpose(s) of conservation easements held by the organization (check all that apply).  
   □ Preservation of land for public use (e.g., recreation or education)  □ Preservation of a historically important land area  
   □ Protection of natural habitat  □ Preservation of a certified historic structure  
   □ Preservation of open space  

2. Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  
   a. Total number of conservation easements  
   b. Total acreage restricted by conservation easements  
   c. Number of conservation easements on a certified historic structure included in (a)  
   d. Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register  

3. Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  

4. Number of states where property subject to conservation easement is located ▶  

5. Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  
   □ Yes  □ No  

6. Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  

7. Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ $  

8. Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(iii) and section 170(h)(4)(B)(iv)?  
   □ Yes  □ No  

9. 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.  

Part III  
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 SFAS 116 (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.  

1b. If the organization elected, as permitted under SFAS 116 (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 ▶ $  

2. 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 SFAS 116 (ASC 958) relating to these items:  
   a. Revenue included on Form 990, Part VIII, line 1 ▶ $  
   b. Assets included in Form 990, Part X ▶ $  

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

Schedule D (Form 990) 2017  

29  

2017.05040 CONNECTICUT LEGAL RIGHTS CL9277
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

3 Using the organization’s acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a. Public exhibition  
b. Scholarly research  
c. Preservation for future generations

d. Loan or exchange programs  
e. Other

4 Provide a description of the organization’s collections and explain how they further the organization’s exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization’s collection?  

Yes  No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered “Yes” on Form 990, Part IV, line 8, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  

Yes  No

b If “Yes,” explain the arrangement in Part XIII and complete the following table:

<table>
<thead>
<tr>
<th>Amount</th>
<th>tc</th>
<th>td</th>
<th>te</th>
<th>tf</th>
</tr>
</thead>
</table>

c Beginning balance  
d Additions during the year  
e Distributions during the year  
f Ending balance  

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  

Yes  No

b If “Yes,” explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.

Part V Endowment Funds.

Complete if the organization answered “Yes” on Form 990, Part IV, line 10.

1a Beginning of year balance  

(b) Prior year  

(c) Two years back  

(d) Three years back  

(e) Four years back

1b Contributions  

2 Contributions  

3 Net investment earnings, gains, and losses  

4 Grants or scholarships  

5 Other expenditures for facilities and programs  

6 Administrative expenses  

7 End of year balance  

The percentages on lines 2a, 2b, and 2c should equal 100%.

a. Board designated or quasi-endowment  
b. Permanent endowment  
c. Temporarily restricted endowment

The percentages on lines 5a, 5b, and 5c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations  

(ii) related organizations  

b If “Yes” on line 3a(ii), are the related organizations listed as required on Schedule R?

3b

Part VI Land, Buildings, and Equipment.

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

Description of property  

(a) Cost or other basis (investment)  

(b) Cost or other basis (other)  

(c) Accumulated depreciation  

(d) Book value

1a Land  

b Buildings  

c Leasehold improvements  

d Equipment  

117,142. 103,252. 13,890.

e Other

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (R), line 10c.

13,890.

Schedule D (Form 990) 2017

2017.05040 CONNECTICUT LEGAL RIGHTS CL9277
### Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

<table>
<thead>
<tr>
<th>(a) Description of security or category (including name of security)</th>
<th>(b) Book value</th>
<th>(c) Method of valuation: Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Financial derivatives</td>
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<tr>
<td>Closely-held equity interests</td>
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<td>Other</td>
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</table>

Total: (Col. (b) must equal Form 990, Part X, col. (B) line 12.)

### Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

<table>
<thead>
<tr>
<th>(a) Description of investment</th>
<th>(b) Book value</th>
<th>(c) Method of valuation: Cost or end-of-year market value</th>
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</thead>
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Total: (Col. (b) must equal Form 990, Part X, col. (B) line 13.)

### Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

<table>
<thead>
<tr>
<th>(a) Description</th>
<th>(b) Book value</th>
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</tbody>
</table>

Total: (Column (b) must equal Form 990, Part X, col. (B) line 15.)

### Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. **Federal Income Taxes**

<table>
<thead>
<tr>
<th>(a) Description of liability</th>
<th>(b) Book value</th>
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Total: (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization’s financial statements that reports the organization’s liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII [X]
Part XI: Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1 Total revenue, gains, and other support per audited financial statements
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:
   2a Net unrealized gains (losses) on investments
   2b Donated services and use of facilities
   2c Recoveries of prior year grants
   2d Other (Describe in Part XIII.)
   e Add lines 2a through 2d
3 Subtract line 2e from line 1
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:
   4a Investment expenses not included on Form 990, Part VIII, line 7b
   4b Other (Describe in Part XIII.)
   c Add lines 4a and 4b
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)

Part XII: Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1 Total expenses and losses per audited financial statements
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:
   2a Donated services and use of facilities
   2b Prior year adjustments
   2c Other losses
   2d Other (Describe in Part XIII.)
   e Add lines 2a through 2d
3 Subtract line 2e from line 1
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:
   4a Investment expenses not included on Form 990, Part VIII, line 7b
   4b Other (Describe in Part XIII.)
   c Add lines 4a and 4b
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

[Part XIII: Supplemental Information.
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

CLRP IS A NOT-FOR-PROFIT ORGANIZATION AND IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES ON EXEMPT FUNCTIONAL INCOME AS A PUBLIC CHARITY UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN MADE IN THE ACCOMPANYING FINANCIAL STATEMENTS.

ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRE CLRP MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY CLRP AND RECOGNIZE A TAX LIABILITY (OR ASSET) IF IT HAS TAKEN AN UNCERTAIN POSITION THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAMINATION BY TAXING AUTHORITIES. MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY CLRP, AND HAS CONCLUDED THAT AS OF JUNE 30, 2018, THERE ARE NO UNCERTAIN
POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF
A LIABILITY (OR ASSET) OR DISCLOSURE IN THE FINANCIAL STATEMENTS. IN
ADDITION, CLRFP HAS NO UNRELATED BUSINESS INCOME. CLRFP IS SUBJECT TO
ROUTINE AUDITS BY TAXING JURISDICTIONS; HOWEVER, THERE ARE CURRENTLY NO
AUDITS FOR ANY TAX PERIODS PENDING OR IN PROGRESS.

PART XI, LINE 4B - OTHER ADJUSTMENTS:
LOSS ON DISPOSAL OF ASSETS -2,491.
FUNDRAISING EXPENSES -72.
TOTAL TO SCHEDULE D, PART XI, LINE 4B -2,563.

PART XII, LINE 2D - OTHER ADJUSTMENTS:
LOSS ON DISPOSAL OF ASSETS 2,491.
FUNDRAISING EXPENSES 72.
TOTAL TO SCHEDULE D, PART XII, LINE 2D 2,563.
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE COMMUNITY WHO HAVE, OR ARE PERCEIVED TO HAVE, PSYCHIATRIC
DISABILITIES. CLRP PROMOTES INITIATIVES THAT INTEGRATE CLIENTS INTO THE
COMMUNITY AND RESPECT THEIR FREEDOM, DIGNITY, AND SELF-FULFILLMENT.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

THE ORGANIZATION CONDUCTS TRAININGS ON PATIENT RIGHTS, ADVANCE
DIRECTIVES, HOUSING, CONSERVATORS, ADA, ETC. IN ADDITION, THE
ORGANIZATION RECEIVES ATTORNEY FEES ON A CONTINGENCY BASIS AS WELL AS
SOME MISCELLANEOUS INCOME.

EXPENSES $0. INCLUDING GRANTS OF $0. REVENUE $44,203.

FORM 990, PART VI, SECTION A, LINE 2:

MARK SOBOSLAI AND RACHEL SOBOSLAI ARE FATHER AND DAUGHTER.

FORM 990, PART VI, SECTION B, LINE 11B:

THE EXECUTIVE DIRECTOR AND BUSINESS MANAGER REVIEW THE 990 PRIOR TO SENDING
IT OUT TO THE BOARD MEMBERS. THE 990 IS DISTRIBUTED TO ALL BOARD MEMBERS BY
E-MAIL AND/OR US POSTAL SERVICE FOR THEIR REVIEW AND COMMENTS PRIOR TO
FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

ANNUAL WRITTEN CERTIFICATION IS REQUIRED.

FORM 990, PART VI, SECTION B, LINE 15:

BOARD HAS KNOWLEDGE AND INFORMATION REGARDING COMPARABLE POSITIONS AND
SALARIES IN ORGANIZATIONS SIMILAR TO CLRP. EXECUTIVE DIRECTOR SALARY
APPROVED BY BOARD OF DIRECTORS. KEY EMPLOYEE SALARIES ARE SET BY THE
EXECUTIVE DIRECTOR.

FORM 990, PART VI, SECTION C, LINE 19:
NO SPECIFIC POLICY BUT DOCUMENTS WOULD BE MADE AVAILABLE UPON REQUEST.

FORM 990, PART XII, LINE 2C:
AUDIT OVERSIGHT: CLRP'S BOARD OF DIRECTORS, AS A WHOLE, ASSUMES
RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT PROCESS INCLUDING AUDITOR
SELECTION AND AUDIT REVIEW.