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Form	JJU

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury

Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information

2018

OMB No. 1545-0047

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Inter	nal Reve	nue Service	► Go to www.irs.gov/Form990 for instructions and the lates	t information.		Inspection
Α	For the	e 2018 cale	ndar year, or tax year beginning 01/01 , 2018, and end	ing 1:	<u>2</u> /31	, 20 18
В	Check in	if applicable:	C Name of organization WILD TOMORROW FUND		D Employ	er identification number
	Address	s change	Doing business as			47-2756880
	Name c	change	Number and street (or P.O. box if mail is not delivered to street address) Room/s	suite	E Telephor	ne number
	Initial re	eturn	413 W 48th st 3F			917-952-3922
	Final retu	urn/terminated				
		ed return	New York, NY, 10036	G Gross re	eceipts \$ 608,289	
	Applicat	tion pending	F Name and address of principal officer: John Steward	H(a) Is this a g	group return for	subordinates? 🗌 Yes 🗹 No
			413 W 48th St, 3F, New York, NY 10036	H(b) Are all	subordinates	s included? 🗌 Yes 🗌 No
<u> </u>	Tax-exe	empt status:	✓ 501(c)(3) 501(c) ( ) ◄ (insert no.) 4947(a)(1) or 527	If "No," att	ach a list. (se	ee instructions)
J	Website		w.wildtomorrowfund.org	H(c) Group	exemption	number 🕨
-	_	organization:	Corporation ☐ Trust ☐ Association ☐ Other ► L Year of form	ation: 2015	M State	of legal domicile: NY
Р	art I	Summ	•			
	1	Briefly de	scribe the organization's mission or most significant activities: <u>Wild</u>	Tomorrow Fu	nd is dedi	icated to the protection
Ce		of threate	ned and endangered species and the habitats they depend on for surviva	I. We want to	ensure th	at the world that
nar			ed on Schedule O, Statement 1)			
Activities & Governance	2		s box $\blacktriangleright$ $\Box$ if the organization discontinued its operations or disposed	l of more thai	า 25% of	its net assets.
ဗိ	3	Number	of voting members of the governing body (Part VI, line 1a)		3	7
کە تە	4		of independent voting members of the governing body (Part VI, line 1k	,		5
itie	5		ber of individuals employed in calendar year 2018 (Part V, line 2a)			3
čť	6		ber of volunteers (estimate if necessary)		6	15
Ă	7a		elated business revenue from Part VIII, column (C), line 12		7a	0
	b	Net unrel	ated business taxable income from Form 990-T, line 38		7b	0
				Prior Y	ear	Current Year
P	8		ions and grants (Part VIII, line 1h)		802,799	353,150
Revenue	9	-	service revenue (Part VIII, line 2g)		13,500	9,805
ě	10		nt income (Part VIII, column (A), lines 3, 4, and 7d)		0	-431
_	11		enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .		56,661	146,557
	12		nue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)		872,960	509,081
	13		nd similar amounts paid (Part IX, column (A), lines 1–3)		0	131,419
	14		baid to or for members (Part IX, column (A), line 4)		0	0
es	15		other compensation, employee benefits (Part IX, column (A), lines 5–10)		26,180	213,519
Expenses	16a		nal fundraising fees (Part IX, column (A), line 11e)		0	0
ц.	b		draising expenses (Part IX, column (D), line 25) ► 79,565			
ш	17		benses (Part IX, column (A), lines 11a–11d, 11f–24e)		621,860	211,724
	18		enses. Add lines 13–17 (must equal Part IX, column (A), line 25)		648,040	556,662
	19	Revenue	less expenses. Subtract line 18 from line 12	Denimai (**	224,920	-47,581
Net Assets or Fund Balances		<b>-</b>		Beginning of C		End of Year
sset	20		ets (Part X, line 16)		307,829	270,545
let A ind E	21		ilities (Part X, line 26)		16,947	27,244
	22 art II		s or fund balances. Subtract line 21 from line 20		290,882	243,301

Part II Signature Block

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

Sign Here	Signature of officer John Steward, President and Found Type or print name and title	der		Date	3			
Paid Preparer	Print/Type preparer's name	er's name Preparer's signature				PTIN		
Use Only	Firm's name	Firm's name						
	Firm's address ►	Phone no.						
May the IRS	discuss this return with the preparer	shown above? (see instructions) .				. 🗌 Yes 🗌 No		
For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 11282Y Form 990								

Form 99	0 (2018) Page <b>2</b>
Part	
	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 primary mission is to protect threatened and endangered species and the habitats they depend on for survival.
	The Organization's vision is for a world in which wildlife habitats are expanded and protected, and where existing reserves have
	the resources needed to keep their animals safe.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
2	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?
	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 \$ 111,985 including grants of \$ 35,734 ) (Revenue \$ 0 )
	Wildlife Protection - support for private and government reserves, providing essential supplies, equipment and training for rangers,
	anti-poaching teams and conservation managers and conducting wildlife protection activities such as elephant, hyena and wild dog
	collaring, wildlife translocations and rhino dehorning.
4b	(Code:) (Expenses \$ 105,407 including grants of \$ 29,135 ) (Revenue \$0 )
	Habitat Conservation - conserving land in strategic, ecologically sound areas in order to protect habitat for wildlife. This includes
	rehabilitating and re-wildling of land under our protection, the Ukuwela Conservancy in South Africa.
4c	(Code:) (Expenses \$including grants of \$12,482_) (Revenue \$0)
	Conservation Research - conducting field research on threatened species native to South Africa including the spotted hyena, suni
	antelope as well as wild lion management and conducting biodiversity studies.
4d	Other program services (Describe in Schedule O.) See Schedule O, Statement 2
	(Expenses \$ 48,210 including grants of \$ 5,893 ) (Revenue \$ 0 )
4e	Total program service expenses ► 296,623

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Part	V 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	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	~	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		~
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> .	4		~
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 Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		~
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? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .	9		~
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		~
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		~
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? <i>If "Yes," complete Schedule D, Part VII</i>	11b		~
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? <i>If "Yes," complete Schedule D, Part VIII</i> .	11c		~
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? <i>If "Yes," complete Schedule D, Part IX</i>	11d		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
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)? <i>If "Yes," complete Schedule D, Part X</i>	11f		~
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a		~
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		~
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		レ レ
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			
15	foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		~
16	for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	~	
17	assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		~
18	Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		~
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	~	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		~
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		$\vdash$
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		~

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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		~
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? <i>If "Yes," complete Schedule J</i> .	23		~
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		r
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		~
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? <i>If "Yes," complete Schedule L, Part I</i>	25b		r
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26		~
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		~
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		~
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		~
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		~
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	~	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		r
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? <i>If "Yes," complete Schedule R, Part I.</i>	33		~
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		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
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		~
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? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	~	
Part				
	Check if Schedule O contains a response or note to any line in this Part V		 Yes	 No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   4		103	110
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable <b>1b</b>	-		

**c** Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

1<u>c</u>

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Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		~
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
С	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			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
-	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 services provided to the payor?	7a	~	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	~	
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
•	required to file Form 8282?	7c		~
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		~
ĥ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		~
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
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		
	Note. 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 organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
-	excess parachute payment(s) during the year?	15		~
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
	If "Yes," complete Form 4720, Schedule O.			

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Section A. Governing Body and Management <ul> <li>The a threat the number of voting members of the governing body, at the end of the tax year.</li></ul>	Form 99	0 (2018)			F	-age 6					
Section A. Governing Body and Management <ul> <li>Inter the number of voting members of the governing body, at the end of the tax year, if the area material differences in voting dights among members of the governing body, or interventing body, and the end of the tax year, if the governing body, or index the number of voting members included in line 1a, above, who are independent</li></ul>	Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes	in Schedule O. S	ee ins							
1a       Enter the number of voting members of the governing body at the end of the tax year. If the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.       Image: Committee of the governing body of the governing body of the governing body of the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.       Image: Committee of the governing body of the governing body of the governing body of the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.       Image: Committee of the governing body of the governing body?       Image: Committee of the governing						~					
1a       Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schadule O.          In a           The the governing body delegated broad authority to an executive committee or similar committee, explain in Schadule O.          In a           In a           The the number of voting members included in line 1a, above, who are independent           In a           In a           In a           The direct, transce, or key employees to a management company or the preson?           In a           Z         V          3       Did the organization become aware during the year of a significant diversion to the organization is assets?           Z         V           Z         V          4       Did the organization have members, stockholders?           The governing body?           The aver organization some aware during body?          5       Did the organization contemporaneously document the meetings held or written actions undertaken during the year of significant diversion by the following:           The governing body?          6       Did the organization contemporaneously document the meetings held or written actions undertaken during the year of significant diversion by the following:	Secti	on A. Governing Body and Management									
If there are material differences in voting rights among members of the governing body, correctly on the security committee or similar committee, explain in Schedule O.       Intervention of the security of the security committee or similar committee, explain in Schedule O.         De Enter the number of voting members included in line 1a, above, who are independent in the security committee or similar committee, explain in Schedule O.       Intervention of the security of the security performed by or under the direct supervision of officers, firstees, or key employees to a management company or other person?       Intervention of the security of the securi	10	Enter the number of voting members of the governing body at the and of the tay year	10 7		Yes	No					
if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.       1         b Enter the number of voting members included in line 1a, above, who are independent       1       5         2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, or trustee, or key employees to a management company or other person?       2       2       2         3 Did the organization become aware during the year of a significant diversion of the organization's assets?       5       2         4 Did the organization become aware during the year of a significant diversion of the organization's assets?       6       2         4 Did the organization have members, stockholders?       7       6       2         7 Did the organization aware members, stockholders?       7       6       2         4 Did the organization aware members, stockholders?       7       7       2         5 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:       7       7       2         a the organization aware during address?       7       2       2       2       2       2         b Each committee with authority to act on behalf of the governing body?       8       8       2       8       2       2         9       V	Ia										
committee, explain in Schedule 0.       10       5         Enter the number of voting members included in line 1a, above, who are independent       10       5         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 employees to a management company or other person?       2       ✓         3       Did the organization descence away significant changes to its governing documents since the pir 6 rom 990 was file?       5       ✓         4       ✓											
b       Enter the number of voting members included in line 1a, above, who are independent       1b       s         2       Did any officer, director, trustee, or key employee       a unit of the direct director, or trustee, or key employees       a unit of the direct director, or trustee, or key employees         3       Did the organization backers, or key employees       a significant diversion of the organization backers, or key employees       a significant diversion of the organization backers, or key employees       a significant diversion of the organization backers, or key employees       a significant diversion of the organization backers, or other persons who had the power to elect or appoint one members of the doverning body?       a the organization backers or other diversion of the organization backers, or other persons who had the power to elect or appoint one or more members of the doverning body?       b Are any governance decisions of the organization rate members, stockholders, or persons other than the governing body?       b Are any governance decisions of the organization rate members, stockholders, or persons other than the governing body?       b Are any governance decisions of the organization appoint on the organization appoint on the organization appoint on the organization appoint on the organization backers, or they employee listed in Part VII, Section A, who cannot be reached at the organization have local chapters, branches, or affiliates?       b         9       v         8       bolt the organization have written policies and procedures governing body before filing the form?       b         10       bolt the organization have written policics											
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any other officer, director, trustee, or key employee?       2       2         3       Did the organization delegate control over management duies customarily performed by or under the directors, or trustees, or key employees to a management company or other person?       3       4         4       Did the organization bave members, or stockholders?       5       6         5       Did the organization have members or stockholders?       5       6         6       Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?       7a       7         7       Did the organization have members, stockholders, or persons who had the power to elect or appoint one or more members of the governing body?       7b       7b         8       Did the organization contemptoraenously document the meetings held or written actions undertaken during the year by the following:       7b       7b         9       Is there any officer, director, trustee, or key employee listed in Part VII. Section A, who cannot be reached at the organization have written policies and procedures governing body by the Internal Revenue Code.       9c         9       Is there any officer, director, trustee, or key employee listed in Part VII. Section A, who cannot be charptores?       10c         10a       Did the organization have written policies and procedures governing body by the Internal Revenue Code.       10c         11a       V <t< th=""><td></td><td>-</td><td></td><td></td><td></td><td></td></t<>		-									
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<ul> <li>4 Did the organization make any significant changes to its governing documents since the prior Form 930 was filed?</li> <li>5 Did the organization have members or stockholders?</li> <li>7 Did the organization have members or stockholders?</li> <li>7 Did the organization have members or stockholders?</li> <li>7 Did the organization have members or stockholders?</li> <li>8 Did the organization have members or stockholders?</li> <li>8 Did the organization have members or stockholders?</li> <li>9 Lot the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:</li> <li>8 The governing body?</li> <li>9 Lot the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:</li> <li>9 The governing body?</li> <li>9 Is there any officer, director, trustee, or key employee listed in Part VII. Section A, who cannot be reached at the organization is mailing address? II "Yes," provide the names and addresses in Schedule 0.</li> <li>9 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?</li> <li>11 Ha ke organization in the set on the organization in the organization have a written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are complexed is governing body before filing the form?</li> <li>12 Did the organization mave a written consistently monitor and enforce compliance with the policy? If "Yes," did the organization inves a written content or interest policy? If "No," go to line 13</li> <li>12 Did the organization have a written content or interest policy? If "No," go to line 13</li> <li>14 Lot "Interest policy or procedure requiring the organization and decision?</li> <li>15 Lot the organization have a written whistleblower policy?</li> <li>16 Did the or</li></ul>	3	Did the organization delegate control over management duties customarily performed by or u	under the direct								
<ul> <li>5 Did the organization become aware during the year of a significant diversion of the organization's assets?.</li> <li>6 Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?</li> <li>7 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?</li> <li>8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:</li> <li>a The governing body?</li> <li>b Each committee with authority to act on behalf of the governing body?</li> <li>b Each committee with authority to act on behalf of the governing body?</li> <li>b Each committee with authority to act on behalf of the governing body?</li> <li>b Each committee with authority to act on behalf of the governing body?</li> <li>b Each committee with authority to act on behalf of the governing body?</li> <li>b Each committee with authority to act on behalf of the governing body?</li> <li>c Did the organization have gavitate or key employee listed in Part VII. Section A, who cannot be reached at the organization's mailing address? If "Pes," provide the names and addresses in Schedule O.</li> <li>9 versor of 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?</li> <li>10 b I' "Yes," did the organization have a written conflict of interest policy?</li> <li>11 a v</li> <li>12 a v</li> <li>13 Did the organization have a written conflict of interest policy?</li> <li>14 Vers, "did the organization have a written whistlebiower policy?</li> <li>15 Did the organization have a written whistlebiower policy?</li> <li>16 Did the organization have a written whistlebiower policy?</li> <li>15 Did the organization invest in, contribute assets to, or participate in a joint ventur</li></ul>		supervision of officers, directors, or trustees, or key employees to a management company or othe	r person?	3		~					
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<ul> <li>b. Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?</li> <li>c. Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:</li> <li>a. The governing body?</li> <li>b. Each committee with authority to act on behalf of the governing body?</li> <li>b. Each committee with authority to act on behalf of the governing body?</li> <li>b. Each committee with authority to act on behalf of the governing body?</li> <li>b. Each committee with authority to act on behalf of the governing body?</li> <li>c. Did the organization's mailing address? If "Yes," provide the names and addresses in Schedule O</li> <li>c. Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.</li> <li>c. Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.</li> <li>c. Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.</li> <li>c. 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?</li> <li>d. Did the organization nave a written conflict of interest policy? If "No," go to line 13</li> <li>d. Were officers, directors, or tustees, and key employees required to disclose annually interest that could give is to conflict?</li> <li>d. Did the organization nave a written document retention and defruction policy?</li> <li>d. Did the organization nave a written document retention and defruction policy?</li> <li>d. Did the organization nave a written document retention and defruction policy?</li> <li>d. Did the organization in cells of the organization?</li> <li>d. Did the organization nave a written document retention and defruction policy?</li></ul>	7a		elect or appoint	_							
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a       The governing body?       Ba       ✓         b       Each committee with authority to act on behalf of the governing body?       Ba       ✓         b       Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes," provide the names and addresses in Schedule O.       9       ✓         Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)         Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)         10a       ✓         b       If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?         11a       ✓         b       Describe in Schedule O the process, if any, used by the organization to review this Form 990.         12b       Did the organization have a written conflict of interest policy? If "No." go to line 13       11a         c       Did the organization have a written whistleblower policy?       13         13       Did the organization have a written whistleblower policy?       13       14         14       ✓       12e       ✓         15       Did the organization's CEO, Executive Director, or top management official       15a </th <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td>	0										
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the organization's mailing address? <i>II</i> "Yes," <i>provide the names and addresses in Schedule</i> 0	b			8b	~						
<ul> <li>Section B. Policies (<i>This Section B requests information about policies not required by the Internal Revenue Code.</i>)</li> <li>10a Did the organization have local chapters, branches, or affiliates?</li> <li>b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?</li> <li>11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?</li> <li>D bescribe in Schedule O the process, if any, used by the organization to review this Form 990.</li> <li>12a Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done</li></ul>	9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot	t be reached at								
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<ul> <li>Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?</li> <li>Describe in Schedule O the process, if any, used by the organization to review this Form 990.</li> <li>Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i></li></ul>	b										
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<ul> <li>12a Did the organization have a written conflict of interest policy? If "No," go to line 13</li></ul>				11a	V						
<ul> <li>b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?</li> <li>c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done</li></ul>				12a	~						
<ul> <li>c Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes," <i>describe in Schedule O how this was done</i>.</li> <li>13 Did the organization have a written whistleblower policy?</li> <li>14 Did the organization have a written document retention and destruction policy?</li> <li>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?</li> <li>a The organization's CEO, Executive Director, or top management official .</li> <li>b Other officers or key employees of the organization .</li> <li>b Other officers or key employees of the organization .</li> <li>b Other officers or key employees of the organization .</li> <li>b Other officers or key employees of the organization .</li> <li>b Other officers or key employees of the organization .</li> <li>c Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?</li> <li>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?</li> <li>c Disclosure</li> <li>17 List the states with which a copy of this Form 990 is required to be filed ▶ NY</li> <li>18 Section C. Disclosure</li> <li>17 List the states with which a copy of this Form 990 is required to be filed ▶ NY</li> <li>18 Section fold requires an organization. Indicate how you made these available. Check all that apply.</li> <li>© Own website ♥ Another's website ♥ Upon request □ Other (<i>explain in Schedule O</i>)</li> <li>19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an financial statements available to the public du</li></ul>			e rise to conflicts?								
describe in Schedule O how this was done       12       ✓         13       Did the organization have a written whistleblower policy?       13       ✓         14       Did the organization have a written document retention and destruction policy?       14       14       ✓         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?       15       14       ✓         16       Other officers or key employees of the organization .       15       15       ✓       15       15       ✓         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       ✓       16a       ✓         17       List the states with which a copy of this Form 990 is required to be filed ► NY       16b       16b       16b         18       Section C. Disclosure       If another's website       Ivon made its governing documents, conflict of interest policy, an financial statements available to the public during the tax year.       20       10       16a       V       16b       16b<											
<ul> <li>14 Did the organization have a written document retention and destruction policy?</li></ul>				12c		~					
<ul> <li>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?</li> <li>a The organization's CEO, Executive Director, or top management official</li></ul>	13	Did the organization have a written whistleblower policy?		13		~					
<ul> <li>independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?</li> <li>a The organization's CEO, Executive Director, or top management official</li></ul>	14	Did the organization have a written document retention and destruction policy?		14		~					
<ul> <li>a The organization's CEO, Executive Director, or top management official</li></ul>	15										
<ul> <li>b Other officers or key employees of the organization</li></ul>											
<ul> <li>If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).</li> <li>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?</li></ul>											
<ul> <li>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?</li></ul>	D			DCL	~						
<ul> <li>with a taxable entity during the year?</li></ul>	160		ar arrangament								
<ul> <li>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?</li></ul>	104			16a		~					
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         Section C. Disclosure       16b         17       List the states with which a copy of this Form 990 is required to be filed ▶ NY         18       Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(a (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.         Iv       Own website       Iv         Iv       Own website       Iv         Iv       Upon request       Other (explain in Schedule O)         19       Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an financial 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 ▶	h										
organization's exempt status with respect to such arrangements?       1       16b         Section C. Disclosure       17       List the states with which a copy of this Form 990 is required to be filed ▶ NY       NY         18       Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(a (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.       Image: With the state of the public inspection. Indicate how you made these available. Check all that apply.         19       Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an financial 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 ▶	~										
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<ul> <li>18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(a) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.</li> <li>☑ Own website ☑ Another's website ☑ Upon request □ Other (<i>explain in Schedule O</i>)</li> <li>19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an financial statements available to the public during the tax year.</li> <li>20 State the name, address, and telephone number of the person who possesses the organization's books and records ►</li> </ul>	Secti										
<ul> <li>(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.</li> <li>✓ Own website ✓ Another's website ✓ Upon request   Other (explain in Schedule O)</li> <li>19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an financial statements available to the public during the tax year.</li> <li>20 State the name, address, and telephone number of the person who possesses the organization's books and records ►</li> </ul>											
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<ul> <li>19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an financial statements available to the public during the tax year.</li> <li>20 State the name, address, and telephone number of the person who possesses the organization's books and records ►</li> </ul>											
<ul><li>financial statements available to the public during the tax year.</li><li>State the name, address, and telephone number of the person who possesses the organization's books and records ►</li></ul>	40		,		!!	•					
20 State the name, address, and telephone number of the person who possesses the organization's books and records	19		nts, conflict of inte	erest	oolicy	, and					
	20		n's books and re	cords	►						
Jitasa, (877)354-4775		Jitasa, (877)354-4775									

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

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 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 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

				(0	C)					
(A)	(B)	(do n			ition	a than c	ne	(D)	(E)	(F)
Name and Title	Average		(do not check more than one box, unless person is both an				Reportable	Reportable	Estimated	
	hours per week (list any				compensation from	compensation from related	amount of other			
	veek (list ally hours for related organizations below dotted line)	ndividua pr direct	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
Seth Hendon	7.50									
Board Member	0.00	~						0	0	0
Wendy McCulloch	1.00									
Board Member	0.00	~						0	0	0
Louis Buckworth	2.00									
Board Member	0.00	~						0	0	0
Heather Loebner	1.00									
Board Member		~						0	0	0
Carol Ciszek	1.00									
Board Member		~						0	0	0
Wendy Hapgood	40.00									
Treasurer	0.00			~				60,000	0	0
John Steward	40.00	-								
President	0.00			~	~			120,000	0	0
	+									
		-								
	+	İ								
										Form <b>990</b> (2018)

Part	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
					•	C)								
	(A)	(B)	(do n	ot ch		ition more	e than c	one	(D)	(E)	.		(F)	
	Name and title	Average hours per					is both or/trust		Reportable compensation	Reportat compensatio			mated	
		week (list any		-	-	-	1	,	- from	relatec organizati	I		ther	-
		hours for related	divic dire	stitu	Officer	Key er	nplo	Former	the organization	(W-2/1099-I			ensatio m the	n
		organizations below dotted	iual t	tiona	)	employee	st co	Ĩ	(W-2/1099-MISC)				nizatior related	
		line)	Individual trustee or director	Institutional trustee		yee	mpei						ization	
			e	stee			Highest compensated employee							
	Sub-total		•••	·	•	• •	• •		180,000		0			0
с d	Total from continuation sheets to Part Total (add lines 1b and 1c)	-		·	•	•	• •		100.000		-			
d 2	Total number of individuals (including but	 t not limited							180,000	ore than \$1	0	0 of		0
2	reportable compensation from the organi			1030	7 1131	leu	above	5) VV	1	σιατιφι	00,00	0.01		
													Yes	No
3	Did the organization list any former of	ficer, direc	tor, c	or tr	uste	ee,	key e	emp	oloyee, or high	est compe	ensate	d		
	employee on line 1a? If "Yes," complete	Schedule J	for su	ıch	ind	ivid	ual	•				3		~
4	For any individual listed on line 1a, is the													
	organization and related organizations	greater that	an \$1	50,	000	)? [	f "Yes	s,"	complete Sch	edule J fo	or suc			
5		· · · ·			Han	 fro		 	· · · · ·	· · · ·	· ·	4		~
5	Did any person listed on line 1a receive of for services rendered to the organization									ation or inc		a 5		~
Sectio	on B. Independent Contractors	100, 0	empi	010	00.	iout		0, 0	cuenpercen					•
1	Complete this table for your five highest	compensate	ed ind	depe	end	ent	contra	act	ors that receive	d more that	an \$10	0,000 of	:	
-	compensation from the organization. Rep													ax
	year.													
	( <b>A)</b> Name and business add	Iress							(B) Description of se	ervices		(C) Compens	ation	
Nors								-	Decemption of a			Sempena		
None														

2	Total number of independent contractors (including but not limited to those listed above) who	
	received more than \$100,000 of compensation from the organization ► 0	

Form 990 (2018) Part VIII

**Statement of Revenue** 

Total. Add lines 11a–11d.

Total revenue. See instructions

е

12

0

0

0

0

0

#### Check if Schedule O contains a response or note to any line in this Part VIII . . . . . . . . **(C)** Unrelated business (D) Revenue excluded from tax (A) Total revenue **(B)** Related or exempt function revenue revenue under sections 512–514 Federated campaigns . . . Contributions, Gifts, Grants and Other Similar Amounts 1a 1a 0 b Membership dues . . . 1b 0 Fundraising events . . . 1c С 146,557 d Related organizations . . . 1d 0 Government grants (contributions) е 1e 0 All other contributions, gifts, grants, f and similar amounts not included above 1f 206,593 Noncash contributions included in lines 1a-1f: \$ 33,249 g Total. Add lines 1a-1f . . h 353,150 Program Service Revenue **Business Code** Volunteer Experience Trip 813312 2a 9,805 9,805 0 b С d е f All other program service revenue . 0 0 0 g Total. Add lines 2a–2f . ► 9,805 3 Investment income (including dividends, interest, and other similar amounts) . . . . . . . -431 0 -431 4 Income from investment of tax-exempt bond proceeds 0 0 0 5 Royalties . . . . 0 0 0 ► (i) Real (ii) Personal Gross rents . 6a Less: rental expenses b Rental income or (loss) 0 0 С Net rental income or (loss) d ► (i) Securities (ii) Other 7a Gross amount from sales of assets other than inventory Less: cost or other basis b and sales expenses . С Gain or (loss) . 0 0 d Net gain or (loss) ► . . . **Other Revenue** Gross income from fundraising 8a events (not including \$ 146,557 of contributions reported on line 1c). See Part IV, line 18 . . . . . а 245,765 Less: direct expenses . . . . 99,208 b b С Net income or (loss) from fundraising events ► 146,557 0 146,557 9a Gross income from gaming activities. See Part IV, line 19 . . . . . а b Less: direct expenses . . . . b Net income or (loss) from gaming activities . . С Gross sales of inventory, less 10a returns and allowances . . . а b Less: cost of goods sold . . . b Net income or (loss) from sales of inventory . С ► Miscellaneous Revenue **Business Code** 11a b С All other revenue . . . . . d

►

.

0

9,374

509,081

146,557

0

# Part IX Statement of Functional Expenses

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

)o no	Check if Schedule O contains a respons t include amounts reported on lines 6b, 7b,			(C)	
b, 9b	, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	0	0		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	131,419	131,419		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	180,000	54,823	75,836	49,34
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 8	Other salaries and wages	16,997	5,177	7,161	4,65
9 10	Other employee benefits	1,452 15,070	432 7,158	1,007 3,391	4,52
11 a	Fees for services (non-employees):Management				
b c	Legal	14,061 13,413	13,603	458 13,413	
d	Lobbying	0	0	0	
e	Professional fundraising services. See Part IV, line 17	0			
f g	Investment management fees	0	0	0	90
12	Advertising and promotion	4,326	2,026	1,500 1,862	80 2,10
13	Office expenses	19,145	3,565	13,269	2,3
14	Information technology	3,742	383	2,929	4:
15	Royalties	0	0	0	
16	Occupancy	0	0	0	
17 18	Travel	58,844	18,990	28,597	11,2
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates				
22 23	Depreciation, depletion, and amortization . Insurance	1 / 1 /		1 / 1 4	
23 24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)	1,614		1,614	
а					
b					
c					
d	All other expenses	00.445	50.045		
е 25	All other expenses Total functional expenses. Add lines 1 through 24e	92,610 556,662	59,047 296,623	29,437 180,474	4,12
25 26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ □ if following SOP 98-2 (ASC 958-720)	500,002	270,023	100,474	

Form 990 (2018)

Part X				
	Check if Schedule O contains a response or note to any line in this Pa		•	
		<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash-non-interest-bearing	294,354	1	227,882
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	11,500	4	40,560
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		F	
	-		5	
6 v	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
Assets	Notes and loans receivable, net		7	
SST 7			8	
	Inventories for sale or use	1.075	0 9	0.400
9 10a		1,975	9	2,103
b			10c	
11	Investments—publicly traded securities		11	
12	Investments—other securities. See Part IV, line 11		12	
13	Investments—program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	307,829	16	270 545
17	Accounts payable and accrued expenses	14,947	17	270,545 27,244
18	Grants payable	14,947	18	27,244
19		2,000	19	0
20	Tax-exempt bond liabilities	2,000	20	0
21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
	Loans and other payables to current and former officers, directors,		21	
	trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X			
	of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	16,947	26	27,244
	Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.	10,747	20	27,244
0 8 27	Unrestricted net assets	277,449	27	89,406
	Temporarily restricted net assets	13,433	28	153,895
2 29	Permanently restricted net assets	0	29	0
or Fund Balances 65 83 66 83	Organizations that do not follow SFAS 117 (ASC 958), check here ► □ and complete lines 30 through 34.			-
ន្ឋ 30	Capital stock or trust principal, or current funds		30	
5 8 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
30           31           32           33	Retained earnings, endowment, accumulated income, or other funds .		32	
33	Total net assets or fund balances	290,882	33	243,301
34	Total liabilities and net assets/fund balances	307,829	34	270,545

Form **990** (2018)

Form 99	90 (2018)			Pa	ige <b>12</b>
Par	XI Reconciliation of Net Assets			-	
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		50	9,081
2	Total expenses (must equal Part IX, column (A), line 25)	2		55	6,662
3	Revenue less expenses. Subtract line 2 from line 1	3		-4	7,581
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		29	0,882
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		24	3,301
Part					_
	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 Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain in			
-	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		~
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled 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		~
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o				
	of the audit, review, or compilation of its financial statements and selection of an independent account of the supervised statements and selection of an independent account of the supervised statements and selection of an independent account of the supervised statements and selection of an independent account of the supervised statements and selection of an independent account of the supervised statements and selection of an independent account of the supervised statements and selection of account of the supervised statements and selection of an independent account of the supervised statements and selection of an independent account of the supervised statements and selection of an independent account of the supervised statements and selection of the supervised statements and selection of an independent account of the supervised statements and selection of an independent account of the supervised statements and selection of the supervised statements and selection of an independent account of the supervised statements and selection of an independent account of the supervised statements are supervised statements and selection of an independent account of the supervised statements are supervised statements and selection of an independent account of the supervised statements are supervised statements		2c		
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	ipiain in			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in			
	the Single Audit Act and OMB Circular A-133?		3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b		
			Forr	n <b>990</b>	(2018)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

n990 for instructions and the latest information.

2018 Open to Public

Inspection

OMB No. 1545-0047

►	Go	to	www.irs.gov/Form

Name of the organization WILD TOMORROW FUND Employer identification number

47-2756880

Part I	Reason for Public Charit	y 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.)

- 1 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 or 990-EZ).) 2
- A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3
- A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 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 5 section 170(b)(1)(A)(iv). (Complete Part II.)
- A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6
- 7 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.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 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 university:
- An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% 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 in 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 а 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.
  - 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, С 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) d 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. е functionally integrated, or Type III non-functionally integrated supporting organization.
- Enter the number of supported organizations . . . . . . f
- Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN			rganization Ir governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Schedu Par	ule A (Form 990 or 990-EZ) 2018 Support Schedule for Organiza	ations Desc	ribod in Soct	ions 170/b\/1	$(\Lambda)(iy)$ and $($	170/6/(1)/////	Page <b>2</b>
r ai	(Complete only if you checked th						-
	Part III. If the organization fails to						<b>,</b>
	ion A. Public Support	1	1			1	
Caler	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization'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)						
6	Public support. Subtract line 5 from line 4						
Sect	ion B. Total Support						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from						
9	similar sources						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 12 13	<b>Total support.</b> Add lines 7 through 10 Gross receipts from related activities, etc <b>First five years.</b> If the Form 990 is for the organization, check this box and <b>stop he</b>	ne organizatio	n's first, secon	id, third, fourth	n, or fifth tax y	12 ear as a sectio	
Sect	ion C. Computation of Public Support	rt Percentag	je				
14 15 16a	Public support percentage for 2018 (line Public support percentage from 2017 Scl <b>33</b> <sup>1</sup> / <sub>3</sub> % <b>support test—2018.</b> If the organ box and <b>stop here.</b> The organization qua	nedule A, Part ization did not	II, line 14 check the bo	x on line 13, ar	 nd line 14 is 3		
b	<b>331</b> /3% support test—2017. If the organi this box and stop here. The organization						
17a	<b>10%-facts-and-circumstances test—2</b> 10% or more, and if the organization more Part VI how the organization meets the " organization	eets the "facts	s-and-circumst cumstances" te	ances" test, cl	heck this box	and <b>stop here</b>	. Explain in
b	<b>10%-facts-and-circumstances test—2</b> 15 is 10% or more, and if the organization r Explain in Part VI how the organization r supported organization	ation meets the	ne "facts-and-o ts-and-circum	circumstances stances" test.	" test, check The organizat	this box and i ion qualifies as	stop here. a publicly

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2018

# 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.)

Secti	on A. Public Support				-		
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	<b>(e)</b> 2018	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")		42,481	140,927	872,960	509,081	1,565,449
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						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5	0	42,481	140,927	872,960	509,081	1,565,449
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
<del></del>	line 6.)						1,565,449
	on B. Total Support	()	(1) a a / =	( )	( )	()	(0
	dar year (or fiscal year beginning in) ►	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	<b>(f)</b> Total
9	Amounts from line 6	0	42,481	140,927	872,960	509,081	1,565,449
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses acquired after June 30, 1975						
	•						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in 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.)						
10							
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
44	<b>First five years.</b> If the Form 990 is for the	0	42,481	140,927	872,960	509,081	1,565,449
14	organization, check this box and <b>stop he</b>	•			•		
Socti	on C. Computation of Public Suppor						🕨 🗸
<u>3ecu</u> 15	Public support percentage for 2018 (line			13 column (fl)		15	%
16	Public support percentage for 2018 (inter-						%
	on D. Computation of Investment In			<u></u>			70
17	Investment income percentage for 2018 (			v line 13 colu	mn (f))	17	%
18	Investment income percentage for 2010	•		•	( ))		%
19a	33 <sup>1</sup> / <sub>3</sub> % support tests – 2018. If the organ						
134	17 is not more than $33^{1/3}$ %, check this box						
b	<b>33</b> <sup>1</sup> / <sub>3</sub> % support tests – 2017. If the organiz	-	-	-		-	
	line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this						
20	Private foundation. If the organization di	-	-	-			
							F (_

Schedule A (Form 990 or 990-EZ) 2018

# Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of 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 (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) 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 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **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 in 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 in 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 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

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

## Section C. Type II Supporting Organizations

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 the supported organization(s).

## Section D. All Type III Supporting Organizations

			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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), 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 <b>Part VI</b> the role the organization's			

supported organizations played in this regard.

# Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- **a** The organization satisfied the Activities Test. Complete **line 2** below.
- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c 🗌 The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).
- 2 Activities Test. *Answer (a) and (b) below.*
- a 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.
- b Did the activities described in (a) 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.
- 3 Parent of Supported Organizations. *Answer (a) and (b) below.*
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

Schedule A (Form 990 or 990-EZ) 2018

Yes No

1

3

2a

2b

3a

3b

Yes No

...

#### Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Part V

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

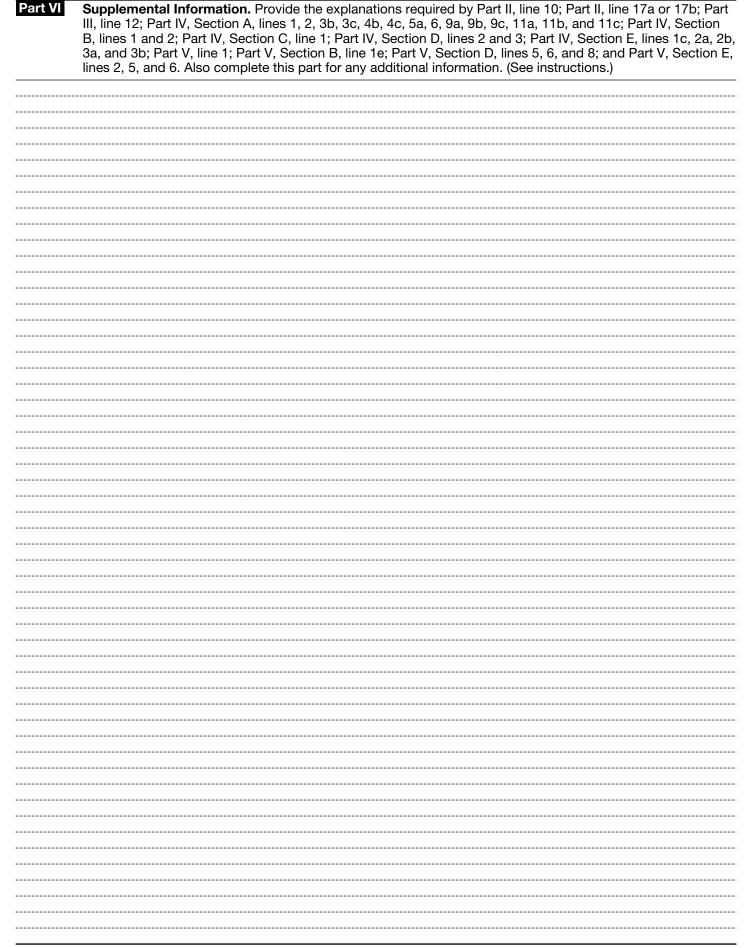
Section A-Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred 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		
Section B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in <b>Part VI</b> ):			
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 1-1/2% 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 .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C-Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
<b>3</b> 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-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2018

Part	<ul> <li>A (Form 990 or 990-EZ) 2018</li> <li>Type III Non-Functionally Integrated 509(a)(3)</li> </ul>	3) Supporting Organi	zations (continued)	Page I
	on D-Distributions	/		Current Year
4	Amounto paid to supported organizations to appemblish	avampt purpaga		
1	Amounts paid to supported organizations to accomplish a Amounts paid to perform activity that directly furthers exe		wheed	
2	organizations, in excess of income from activity	sinpl purposes of suppo	inted	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	<b>Excess distributions carryover to 2019.</b> Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2014			
b	Excess from 2015			
С	Excess from 2016			
d	Excess from 2017			
е	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018



SCH	EDULE F	State	mont of	f Activitic	es Outside the Uni	tad States		OMB No. 1545-0047
(Forr	n 990)				red "Yes" on Form 990, Part IN			2018
Denerte	ment of the Treesury		te il tile organ		ach to Form 990.	v, inte 140, 13, 01		Open to Public
	nent of the Treasury Revenue Service	► 0	ao to <i>www.ir</i> s	.gov/Form990	for instructions and the latest	information.		Inspection
	of the organization							identification number
Par	TOMORROW FU		n on Activit	ties Outside	the United States. Com	plete if the orga		17-2756880 answered "Yes" on
- ai		), Part IV, line				ipiete il tile elge		
1		ce, the grante	es' eligibility		cords to substantiate the a ts or assistance, and the s			🗌 Yes 🗌 No
2	For grantmak outside the Un		in Part V the	e organization	's procedures for monitorin	ng the use of its	grants ar	nd other assistance
3	Activities per F	Region. (The fo	llowing Part	I, line 3 table o	can be duplicated if additior	nal space is need	led.)	
	<b>(a)</b> Region		(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity liste a program se describe specifi service(s) in the	ervice, c type of	(f) Total expenditures for and investments in the region
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
(17)								
3a	Subtotal							
b	Total from sheets to Part <b>Totals</b> (add line							_
	i utais (duu illi	us ua anu uu)	I.	1				

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

Part II

#### Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. 1 (a) Name of (b) IRS code (c) Region (d) Purpose of (e) Amount of (f) Manner of (g) Amount of (h) Description (i) Method of section and EIN organization grant cash grant cash noncash of noncash assistance valuation (book, FMV, (if applicable) disbursement assistance appraisal, other) Sub-Saharan Africa Wildlife Protection: 1) 35,734 WIRE воок Sub-Saharan Africa Habitat Conservation: 29,135 WIRE BOOK Sub-Saharan Africa Conservation Researc 12,482 WIRE воок Sub-Saharan Africa Public Education and 5,593 WIRE BOOK 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ► . . . 1 3 2

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990,

Schedule F (Form 990) 2018

Page **2** 

Part III can be duplic	ated if additional spa	ace is needed.		·	0		
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							hodulo E (Eorm 990) 2018

# Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

Schedule F (Form 990) 2018

Page 3

Scheut			Page 🛥
Part	IV Foreign Forms		-
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	🖍 No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ Yes	V No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	🖌 No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	✓ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	🖌 No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).	☐ Yes	🗸 No

Schedule F (Form 990) 2018

# Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.


lame of	the organization		Form990 for	instructions a			Open to Public
WILD 1 Part 1 a b	<b>FUND</b> Fundraising Activities. Form 990-EZ filers are r				ind the latest informat	Employer identifi	Inspection ication number
Part 1 a b	Fundraising Activities. Form 990-EZ filers are r						-2756880
1 a b	Form 990-EZ filers are r		ne organiz	ation ansv	vered "Yes" on F		
a b	Indicate whether the organization	not required to				,	
b	indicate internet the englanizatio	on raised funds	through any	/ of the foll	owing activities. C	heck all that apply.	
	Mail solicitations		е		ion of non-governi	0	
С	Internet and email solicitation	ons	f		ion of government	0	
	Phone solicitations		g 🗌	Special	fundraising events		
d	In-person solicitations						
2a	Did the organization have a writ						
	or key employees listed in Form		•		•	•	
b	If "Yes," list the 10 highest pair compensated at least \$5,000 by			draisers) pi	ursuant to agreem	ents under which th	he fundraiser is to c
(	i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	ndraiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	<b>(vi)</b> Amount paid to (or retained by) organization
			Yes	No			
1					-		
•							
2							
3							
4							
5							
6							
-							
7							
8							
9							
10							
Fotal			· 	►			

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		gross receipts greater that	. ,	(1) E 1 10	() 01	
			<b>(a)</b> Event #1	(b) Event #2	(c) Other events	(d) Total events
			ANNUAL BENEFIT	SUMMER EVENT	2	(add col. <b>(a)</b> through col. <b>(c)</b> )
0			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	184,694	16,418	35,267	236,379
ш	2	Less: Contributions	145,000	8,309	19,800	173,109
	3	Gross income (line 1 minus line 2)	39,694	8,109	15,467	63,270
	4	Cash prizes	0	0	0	0
	5	Noncash prizes	0	0	0	0
sesue	6	Rent/facility costs	2,900	5,000	0	7,900
<b>Direct Expenses</b>	7	Food and beverages	20,398	4,527	3,988	28,913
Direc	8	Entertainment	3,500	0	0	3,500
	9	Other direct expenses .	5,574	0	0	5,574
	10	Direct expense summary. Ad		45,887		
	11	Net income summary. Subtra	act line 10 from line 3, c	olumn (d)     .     .    .	🕨 🛛	17,383
Pa	rt III		e organization answe			or reported more than
-				(b) Bull taba/instant		(d) Total gaming (add

Revenue			<b>(a)</b> Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	<b>(d)</b> Total gaming (add col. <b>(a)</b> through col. <b>(c)</b> )
Rev	1	Gross revenue				
es	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
rect E	4	Rent/facility costs				
ā	5	Other direct expenses .				
	6	Volunteer labor	□ Yes % □ No	□ Yes % □ No	☐ Yes% ☐ No	
	7	Direct expense summary. Ac	ld lines 2 through 5 in c	olumn (d)		
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)					
<ul> <li>9 Enter the state(s) in which the organization conducts gaming activities:</li> <li>a Is the organization licensed to conduct gaming activities in each of these states?</li> <li>b If "No," explain:</li> </ul>						

10a	Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?	•	🗌 Yes 🗌 No
b	If "Yes," explain:		

Schedu	ile G (Form 990 or 990-EZ) 2018 Page <b>3</b>						
11	Does the organization conduct gaming activities with nonmembers?						
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?						
13	Indicate the percentage of gaming activity conducted in:						
а	The organization's facility						
b	An outside facility						
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:						
	Name ►						
	Address ►						
15a	Does the organization have a contract with a third party from whom the organization receives gaming						
b	If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the						
	amount of gaming revenue retained by the third party ► \$						
С	If "Yes," enter name and address of the third party:						
	Name ►						
	Address ►						
16	Gaming manager information:						
	Name						
	Gaming manager compensation ► \$						
	Description of services provided						
	Director/officer Employee Independent contractor						
17	Mandatory distributions:						
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?						
b							
	spent in the organization's own exempt activities during the tax year ► \$						
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.						

Schedule G (Form 990 or 990-EZ) 2018

# SCHEDULE M (Form 990)

# **Noncash Contributions** . .....

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service N

Complete if the organizations answered	"Yes" on Form 990, Part IV, lines 29 or 30.
Attach to Form 990.	

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

2018 Open to Public Inspection

lame o	the organization				Employer ic	lentification nu	mber		
	TOMORROW FUND					47-27568	80		
Part	Types of Property			1					
		<b>(a)</b> Check if applicable	<b>(b)</b> Number of contributions or items contributed	(c) Noncash cont amounts repo Form 990, Part \	rted on	Method noncash cor			
1	Art–Works of art								
2	Art—Historical treasures								
3	Art—Fractional interests					ļ			
4	Books and publications					ļ			
5	Clothing and household								
	goods					ļ			
6	Cars and other vehicles								
7	Boats and planes					ļ			
8	Intellectual property								
9	Securities-Publicly traded	~	3		50,789	FMV			
10	Securities—Closely held stock .					ļ			
11	Securities—Partnership, LLC, or trust interests								
12	Securities-Miscellaneous								
13	Qualified conservation								
	contribution-Historic								
	structures								
14	Qualified conservation contribution—Other								
15	Real estate – Residential								
16	Real estate – Commercial								
17	Real estate-Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies .								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other ► (Auction items for Annu)	~	40		33,249	RETAIL VAI	LUE		
26	Other ► ()								
27	Other ► ()								
28	Other► ( )								
29	Number of Forms 8283 received	by the org	ganization during the tax	year for contribu	itions for				
	which the organization completed					29	0		
								Yes	No
30a	During the year, did the organization	tion receive	by contribution any prope	erty reported in F	Part I. lines	3 1 through			
	28, that it must hold for at least t								
	to be used for exempt purposes						30a		~
b	If "Yes," describe the arrangemen		-						
31	Does the organization have a	gift accer	ptance policy that requir	es the review	of any no	onstandard			
	-						31		~
32a	Does the organization hire or use	e third part	ies or related organization	s to solicit, prod	cess, or se	ell noncash			
	contributions?						32a		~

If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 33 describe in Part II.

	Form 990) 2018 Page 2
Part II	<b>Supplemental Information.</b> Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received,
	or a combination of both. Also complete this part for any additional information.

SCHEDULE O	Supplemental Information to Form 990 or 990	-EZ	OMB No. 1545-0047
(Form 990 or 990-EZ)	Complete to provide information for responses to specific questio Form 990 or 990-EZ or to provide any additional information.	ns on	2018
Department of the Treasury Internal Revenue Service	<ul> <li>Attach to Form 990 or 990-EZ.</li> <li>Go to www.irs.gov/Form990 for the latest information.</li> </ul>		Open to Public Inspection
Name of the organization		Employer identifi	cation number
WILD TOMORROW FU		4	7-2756880
Form 990, Part VI, Sec	tion A, Line 2 - John Steward and Wendy Hapgood are married.		
Form 990, Part VI, Sec	tion B, Line 11b - The draft 990 is sent to all Board members prior to finalization	n and submission	ו ו
	tion B, Line 15 - The Board conducted a compensation review. The review cons nizations. The salaries for management were then approved by the Board of Di		
www.wildtomorrowfun	tion C, Line 19 - The Organization's financial statements are available to the pu Id.org, on the Guidestar website and via request. Other documents are available 24e - Bank charges and Processing Fees \$14,699. Repairs and Maintenance \$	e on request.	

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

Cat. No. 51056K

#### Schedule O, Statement 1

Form: Form 990 (2018)

Page: 1

#### Activity Or Mission Description

WILD TOMORROW FUND

EIN: 47-2756880

Part I, Line 1

#### Description

comes after us is a world in which a wild tomorrow is possible. We work on the ground in southern Africa and our vision is for a world in which wildlife habitats are expanded and protected, and where existing reserves have the resources needed to keep their animals safe.

Schedule O, Statement 2 Form: Form 990 (2018)		WILD TOMORROW FUND EIN: 47-2756880		
	Other Program Services Accomplishments			
Activity	Description	Expense	Grants	Revenue
Code				<u>.</u>
	Public education and community support.	48,210	5,893	0
Total:		48,210	5,893	0