## Form 990

**Return of Organization Exempt From Income Tax** 

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

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury Internal Revenue Service

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

2015 Open to Public Inspection

A	For th	e 2015 calendar year, or tax year beginning and endir		JV/10/111990.	mspection
	Check if applicab	and offering		Employer identif	fication number
Г	Addre	wildaid, inc.			
Ē	Name			20 -	
F	Initial		- /austra =		3644441
	Final	333 DIME CODEED		Telephone number	
	termir ated	City or town, state or province, country, and ZIP or foreign postal code			834-3174
	Amen return	SAN FRANCISCO, CA 94111		Gross receipts \$	13,510,848.
	Application	F Name and address of principal officer: PETER KNICHTS	- "	(a) Is this a group i	
	pendi	SAME AS C ABOVE	н	(b) Are all subordinates i	s? Yes X No
1	Tax-ex	empt status: X 501(c)(3) 501(c)( ) ◀ (insert no.) 4947(a)(1) or	527		included? Yes No a list. (see instructions)
		te: ► WWW.WILDAID.ORG	-	(c) Group exemption	
		organization: X Corporation Trust Association Other	Year of fo	ormation: 2006	M State of legal domicile: CA
P	art I	Guilliary			
d	1	Briefly describe the organization's mission or most significant activities: TO REDUCTION TO THE PROPERTY OF TH	CE TH	E DEMAND	FOR ILLEGAL
and	3	WILDLIFE PRODUCTS AND TO PROMOTE ENVIRONMENT	'AL CO	ONSERVATIO	N VTA
Activities & Governance	2	Check this box if the organization discontinued its operations or disposed of	more tha	n 25% of its net as	sets.
300	3	Number of voting members of the governing body (Part VI, line 1a)		3	18
00	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	17
ties	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)		5	17
tivi	6	Total number of volunteers (estimate if necessary)		6	15
Ac	h	Total difference business revenue from Part VIII, column (C), line 12		70	
_	0	Net unrelated business taxable income from Form 990-T, line 34			0.
	8	Contributions and grants (Part VIII, line 1h)		Prior Year	Current Year
nue	9			,614,950.	12,029,030.
Revenue	10	Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	713,992.
R	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,650.	1,054.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		144,933.	382,931.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1 3	,761,533. 77,891.	13,127,007.
	14	Renefite noid to or for mambaux (D++1)/ 1 (A) II		0.	350,000.
S	45 0	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1	,542,269.	1 960 051
Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)	-	0.	1,869,951.
kpe	b	Fotal fundraising expenses (Part IX, column (D), line 25) 266,736.		0.	0.
ш	17 (	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	3	,349,242.	5,364,553.
	18	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	4	,969,402.	7,584,504.
	19 F	Revenue less expenses. Subtract line 18 from line 12		,792,131.	5,542,503.
SOL	1			ng of Current Year	End of Year
Net Assets Fund Balanc	20 7	otal assets (Part X, line 16)	9	,757,198.	15,402,008.
et A	21 7	otal liabilities (Part X, line 26)		201,987.	304,294.
Do	22 N	Net assets or fund balances. Subtract line 21 from line 20	9	,555,211.	15,097,714.
-		Signature Block	t (		
Unae	er penan	ies of perjury, I declare that I have examined this return, including accompanying schedules and sta	atements, a	and to the best of my	knowledge and belief, it is
uue,	Correct,	and complete. Declaration of preparer (other than officer) is based on all information of which prepared	parer has a	ny knowledge.	
Sign		Signature of officer		Date	
Here		PETER KNIGHTS, EXECUTIVE DIRECTOR		Date	,
		Type or print name and title		5/9/1	6
		Print/Type preparer's name Preparer's signature	Date	T Cheek	DTIN
Paid		Print Type preparer's name  From PANETTA  Preparer's signature	Date	Check	PTIN
Prep	_	Firm's name ARMANINO LLP		self-employe	P00365375 94-6214841
Use (		Firm's address 12657 ALCOSTA BLVD, STE. 500		Firm's EIN	74-0214041
		SAN RAMON, CA 94583-4600		Phone no 925	5-790-2600
May	the IRS	6 discuss this return with the preparer shown above? (see instructions)		11 110110 110. 2 2 2	. X Yes No
					. LAS NO

# Form 990 (2015) WILDAID, INC. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			l
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	in 100, complete concease 2,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	١		, v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	١		<b> </b> ₩
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	in 100, complete constant p, r are x	11e		_
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-	Х	
<b>L</b>	Schedule D, Parts XI and XII	12a	Λ	
a	Was the organization included in consolidated, independent audited financial statements for the tax year?	106		x
12	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		X
13 14a		14a	Х	<del>  ^</del>
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	140	25	
D	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
		14b	х	
15	or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	_ <del></del>	_ <del>-</del>	
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			<u></u>
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<u> </u>		
-	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."			
	complete Schedule G. Part III	19		х
		_	000	_

Form 990 (2015) WILDAID, INC.
Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
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? If "Yes,"			
	complete Schedule L, Part II	26		Х
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? If "Yes," complete Schedule L, Part III	27		Х
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		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Х	
С	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? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
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		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	
			$\alpha$	

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Form 990 (2015) WILDAID, INC.
Part V Statements Regarding Other IRS Filings and Tax Compliance

	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	36						
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0						
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re-	portab	ole gaming						
	(gambling) winnings to prize winners?			1c	Х				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return	2a	17						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?		2b	Х				
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?								
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a				37				
b	financial account in a foreign country (such as a bank account, securities account, or other financial a If "Yes," enter the name of the foreign country: <b>CHINA</b> , <b>HONG KONG</b>	ccoun	t)?	4a	Х				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccount	ts (FBAR).						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			5b		Х			
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5с					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orga	nization solicit						
	any contributions that were not tax deductible as charitable contributions?			6a		X			
b	If "Yes," did the organization include with every solicitation an express statement that such contributi	ons or	gifts						
	were not tax deductible?			6b					
7	Organizations that may receive deductible contributions under section 170(c).			7a	Х				
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?									
	If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		uiva d	7b	Х				
C	to file Form 8282?	as requ	illed	7с		х			
Ь	If "Yes," indicate the number of Forms 8282 filed during the year	7d		70					
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		t?	7e		Х			
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?								
	If the organization received a contribution of qualified intellectual property, did the organization file Fo		99 as required?	7g					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion fil	e a Form 1098-C?	7h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the	е						
	sponsoring organization have excess business holdings at any time during the year?			8					
9	Sponsoring organizations maintaining donor advised funds.								
	Did the sponsoring organization make any taxable distributions under section 4966?			9a					
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b					
10	Section 501(c)(7) organizations. Enter:	مدا	I						
	Initiation fees and capital contributions included on Part VIII, line 12	10a							
р 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	L						
	Gross income from members or shareholders	11a							
	Gross income from other sources (Do not net amounts due or paid to other sources against	114							
_	amounts due or received from them.)	11b							
I2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		?	12a					
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
а	Is the organization licensed to issue qualified health plans in more than one state?			13a					
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.								
b	Enter the amount of reserves the organization is required to maintain by the states in which the	ı	I						
	organization is licensed to issue qualified health plans	13b							
	Enter the amount of reserves on hand	13c				7.7			
				14a		X			
b	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule	e O		14b	990	(0045)			

WILDAID, INC 20-3644441 Page 6 Form 990 (2015) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 18 **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 Schedule O. 17 **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision Х of officers, directors, or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 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? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c in Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization Х 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶CA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website X Upon request Another's website \_\_\_ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records:

94111

JOHN BAKER, MANAGING DIRECTOR - 415-834-3174 333 PINE STREET, SUITE 300, SAN FRANCISCO, C. orm 990 (2015) WILDAID, INC. 20-3644441 Page 7

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See 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.

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

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

(A)	(B)	Jiga			C)		iout	(D)	(E)	(F)
Name and Title	Average		not c	heck	more	than o		Reportable	Reportable	Estimated
	hours per week		, unle: cer ar					compensation from	compensation from related	amount of other
	(list any	ctor						the	organizations	compensation
	hours for	or dire	۵			ted		organization	(W-2/1099-MISC)	from the
	related	steec	ruste		a.	bensa		(W-2/1099-MISC)		organization
	organizations	ıal tru	onal t		ploye	com				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) PETER KNIGHTS	40.00	=	=	0	~	工画	Œ			
EXEC. DIRECTOR	1000	х		х				280,000.	0.	38,043.
(2) PETER SOLVIK	1.00								•	
BOARD CHAIR		Х		х				0.	0.	0.
(3) JEANNE SEDWIWCK	1.00							-	-	
VICE CHAIR		Х		х				0.	0.	0.
(4) STEVE MORGAN	1.00									
TREASURER		Х		Х				0.	0.	0.
(5) DAVE HERSH (THROUGH 04/15)	1.00									
SECRETARY		Х		Х				0.	0.	0.
(6) MARY O'MALLEY	1.00									
SECRETARY		Х		Х				0.	0.	0.
(7) WENDY BENCHELEY	1.00									
DIRECTOR		Х						0.	0.	0.
(8) TOD BENSEN	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(9) XOCHI BIRCH	1.00	1								
DIRECTOR		Х						0.	0.	0.
(10) DAVID DOSSETTER	1.00									
DIRECTOR	1	Х						0.	0.	0.
(11) DAVID HASLINGDEN	1.00									
DIRECTOR	1 00	Х						0.	0.	0.
(12) MINDI HENDERSON	1.00								•	•
DIRECTOR	1 00	Х						0.	0.	0.
(13) SHANNON JOY	1.00	.,								0
DIRECTOR	1 00	Х						0.	0.	0.
(14) KATHY MCDONALD	1.00	<b>.</b> ,							0	0
DIRECTOR	1 00	Х						0.	0.	0.
(15) KATIE MARTIN	1.00	Х							0	0
(16) BEVERLY SPECTOR	1.00	Δ						0.	0.	0.
DIRECTOR	1.00	Х						0.	0.	0.
(17) PAMELA FARKAS	1.00	^				$\vdash$		0.	0.	<b></b>
DIRECTOR	1.00	Х						0.	0.	0.
532007 12-16-15		21		<u> </u>	<u> </u>			0.	0.	Form <b>990</b> (2015)

Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (A) (C) (D) (E) (F) Position Average Reportable Reportable Name and title Estimated (do not check more than one hours per compensation compensation amount of box, unless person is both an officer and a director/trustee) week from from related other (list any organizations compensation ndividual trustee or director the hours for organization (W-2/1099-MISC) from the lighest compensated related nstitutional trustee (W-2/1099-MISC) organization organizations ey employee and related below organizations line) (18) RAND ROSENBERG (THROUGH 04/15) 1.00 0. DIRECTOR X 0. 0. (19) JOHN BAKER 40.00 X 0. 25,550. MANAGING DIRECTOR 160,000. 40.00 (20) MARCEL BIGUE X 150,000. 0. 15,067. MARINE PROGRAM DIRECTOR 40.00 (21) MAY MEI CHIEF REPRESENTATIVE, CHINA X 140,000. 0. 15,900. 730,000. 94,560. 1b Sub-total 0. 0. c Total from continuation sheets to Part VII, Section A 730,000. 0. 94.560. d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Yes No Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on X 3 line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services X rendered to the organization? If "Yes." complete Schedule J for such person **Section B. Independent Contractors** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Name and business address Description of services Compensation CORMACK PRODUCTIONS ADVERTISING & 4310 UNION ST, NORTH CHILI, NY 14514 PRODUCTION 188,109.

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

Form 990 (2015) WILDAID, INC.
Part VIII Statement of Revenue

			Check if Schedule O conta	ains a respons	e or note to any line	e in this Part VIII			
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
တ လ	1	a	Federated campaigns	1a	22,520.				
ant			Membership dues		·				
يَ ق			Fundraising events		720,250.				
r A			Related organizations	·····	,				
nja,			Government grants (contribution						
Sir			All other contributions, gifts, grant						
Contributions, Gifts, Grants and Other Similar Amounts			similar amounts not included abov		11,286,260.				
草豆		g	Noncash contributions included in lines 1	•					
Sor		-	Total. Add lines 1a-1f		<b></b>	12,029,030.			
					Business Code				
a l	2	а	PROGRAM CONTRACT REVENU	E	512000	713,992.	713,992.		
Ş		b							
Ser		С							
an		d							
Program Service Revenue		е							
<u>Ā</u>		f	All other program service rever	nue					
		g	Total. Add lines 2a-2f		<b>&gt;</b>	713,992.			
	3		Investment income (including	dividends, inte	rest, and				
			other similar amounts)		▶	1,054.			1,054.
	4		Income from investment of tax	exempt bond	proceeds >				
	5		Royalties		<b>.</b>				
				(i) Real	(ii) Personal				
	6		Gross rents						
			Less: rental expenses						
			Rental income or (loss)		1				
				······					
	7	а	Gross amount from sales of	(i) Securities	(ii) Other				
			assets other than inventory		+				
		b	Less: cost or other basis						
			and sales expenses						
			Gain or (loss)						
			Net gain or (loss)						
ne	8	а	Gross income from fundraising including \$ 720,						
Other Revenu			contributions reported on line						
Be			Part IV, line 18		a 745,338.				
her		h	Less: direct expenses		b 383,841.				
ŏ			Net income or (loss) from fund		, , , , , , , , , , , , , , , , , , ,	361,497.			361,497.
			Gross income from gaming ac			,			
	-	-	Part IV, line 19		a				
		b	Less: direct expenses		b				
			Net income or (loss) from gam						
			Gross sales of inventory, less i						
			and allowances		a 1,252.				
		b	Less: cost of goods sold		<b>b</b> 0.				
ļ		С	Net income or (loss) from sales	s of inventory		1,252.			1,252.
[			Miscellaneous Revenue	9	Business Code				
	11	а	OTHER INCOME		900099	20,182.	20,182.		
		b							
		С							
			All other revenue						
		е	Total. Add lines 11a-11d			20,182.			200
	12		<b>Total revenue</b> . See instructions.			13,127,007.	734,174.	0.	363,803.

# Form 990 (2015) WILDAID, INC. Part IX | Statement of Functional Expenses

<u>Secti</u>	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).  Check if Schedule O contains a response or note to any line in this Part IX							
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	( <b>D</b> ) Fundraising			
	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses			
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21							
2	Grants and other assistance to domestic							
2	individuals. See Part IV, line 22							
3	Grants and other assistance to foreign							
Ū	organizations, foreign governments, and foreign							
	individuals. See Part IV, lines 15 and 16	350,000.	350,000.					
4	Benefits paid to or for members							
5	Compensation of current officers, directors,							
	trustees, and key employees	824,560.	752,993.	55,665.	15,902.			
6	Compensation not included above, to disqualified	-			-			
	persons (as defined under section 4958(f)(1)) and							
	persons described in section 4958(c)(3)(B)							
7	Other salaries and wages	792,283.	589,656.	40,112.	162,515.			
8	Pension plan accruals and contributions (include		_		_			
	section 401(k) and 403(b) employer contributions)	12,129. 136,410.	7,280. 97,725.	207. 19,140.	4,642. 19,545.			
9	Other employee benefits	136,410.	97,725.		19,545.			
10	Payroll taxes	104,569.	85,075.	6,607.	12,887.			
11	Fees for services (non-employees):							
а	Management	10 015	10 515	0 500				
b	Legal	19,215.	10,715. 25,712.	8,500.	2 100			
С	Accounting	31,941.	25,/12.	4,049.	2,180.			
d	Lobbying							
e	Professional fundraising services. See Part IV, line 17							
f	Investment management fees							
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)	1,214,057.	1,209,573.	4,364.	120.			
12	Advertising and promotion							
13	Office expenses	130,984.	96,674.	14,818.	19,492.			
14	Information technology	22,574.	19,594.	2,980.				
15	Royalties							
16	Occupancy	219,149.	188,725.	21,118.	9,306.			
17	Travel	568,414.	545,346.	15,289.	7,779.			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials							
19	Conferences, conventions, and meetings	4,448.			4,448.			
20	Interest	2,2230			2,2200			
21	Payments to affiliates							
22	Depreciation, depletion, and amortization	6,866.	6,336.	530.				
23	Insurance	50,304.	41,641.	5,700.	2,963.			
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 0.)							
а	PROMO, PRESS, BILLBOARD	897,634.	895,697.		1,937.			
b	VIDEO PRODUCTION	882,782.	882,716.		66.			
c	MARINE CONTROL & VIGIL	667,274.	667,274.					
d	RESEARCH & SURVEYS	385,096.	385,096.					
е	All other expenses	263,815.	246,338.	14,523.	2,954.			
25	Total functional expenses. Add lines 1 through 24e	7,584,504.	7,104,166.	213,602.	266,736.			
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)				5 990 (2015)			

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or not	e to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			3,233,662.	1	5,351,747.
	2	Savings and temporary cash investments			3,253,969.	2	6,004,923.
	3	Pledges and grants receivable, net			2,808,606.	3	3,141,031.
	4	Accounts receivable, net			4	324,818.	
	5	Loans and other receivables from current and fo					
		trustees, key employees, and highest compensa	ted em	ployees. Complete			
		Part II of Schedule L		· • • •		5	
	6	Loans and other receivables from other disqualif					
		section 4958(f)(1)), persons described in section	4958(c	c)(3)(B), and contributing			
		employers and sponsoring organizations of sect					
S		employees' beneficiary organizations (see instr).		·		6	
Assets	7	Notes and loans receivable, net				7	
As	8	Inventories for sale or use				8	
	9	B			30,779.	9	190,193.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	100,663.			
	b	Less: accumulated depreciation	l .a. l	56,445.	5,982.	10c	44,218.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 1			12		
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	424,200.	15	345,078.		
	16	Total assets. Add lines 1 through 15 (must equa	9,757,198.	16	15,402,008.		
	17	Accounts payable and accrued expenses		201,987.	17	304,294.	
	18	Grants payable			18		
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete F				21	
S	22	Loans and other payables to current and former	officers	s, directors, trustees,			
litie		key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrela	ted thi	rd parties		23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pages					
		parties, and other liabilities not included on lines	17-24)	. Complete Part X of			
		Schedule D			004 005	25	224 224
	26	Total liabilities. Add lines 17 through 25			201,987.	26	304,294.
		Organizations that follow SFAS 117 (ASC 958		k here ▶ <u>X</u> and			
es		complete lines 27 through 29, and lines 33 an			E 680 860		T 46T 204
anc	27	Unrestricted net assets	5,672,762.	27	7,467,384.		
3ak	28	Temporarily restricted net assets		3,882,449.	28	7,630,330.	
Jd E	29					29	
Ξ		Organizations that do not follow SFAS 117 (AS	SC 958	3), check here			
ō		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds				30	
Ass	31	Paid-in or capital surplus, or land, building, or eq				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated inc			0 555 011	32	15 007 714
~	33				9,555,211.	33	15,097,714.
	34	Total liabilities and net assets/fund balances			9,757,198.	34	15,402,008.

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Form **990** (2015)

Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1	13	,12	7,0	<u>07.</u>	
2	Total expenses (must equal Part IX, column (A), line 25)	2	7	,58	4,5	04.	
3	Revenue less expenses. Subtract line 2 from line 1	3	5	,54	2,5	03.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	9	,55	5,2	<u>11.</u>	
5	Net unrealized gains (losses) on investments	5					
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain 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	15	,09	7,7	14.	
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII					X	
					Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?			2b	Х		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,					
	consolidated basis, or both:						
	X Separate basis Consolidated basis Both consolidated and separate basis						
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,							
	review, or compilation of its financial statements and selection of an independent accountant?						
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single	gle Au	dit				
	Act and OMB Circular A-133?			За		Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require	ed aud	dit				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b			

#### SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**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.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

**Employer identification number** INC. 20-364441 WILDAID Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) Is the organization (i) Name of supported (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your organization (described on lines 1-9 support (see other support (see governing document? above (see instructions)) instructions) instructions) Yes No

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

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

Sec	ction A. Public Support	71		,			
Cale	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and		• •	• •			
	membership fees received. (Do not						
	include any "unusual grants.")	3311759.	4516799.	6395395.	9614950.	12029030.	35867933.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	2244552	4546500	622525	0614050	10000000	2526522
	Total. Add lines 1 through 3	3311759.	4516799.	6395395.	9614950.	12029030.	35867933.
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,						0404074
	column (f)						2494874. 33373059.
	Public support. Subtract line 5 from line 4.						<u> </u>
	ndar year (or fiscal year beginning in)	(=) 0011	/h) 0010	/-\ 0010	(4) 001 4	(-) 0015	(f) Tatal
	Amounts from line 4	(a) 2011 3311759.	(b) 2012 4516799.	(c) 2013 6395395.	(d) 2014 9614950	(e) 2015 12029030.	(f) Total
	Gross income from interest,	3311733.	4310733	0333333.	7014730.	12025050	33007333.
0	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	417.	360.	2,194.	1,650.	1,054.	5,675.
a	Net income from unrelated business	117	3001	2/1310	1,0301	1,0310	3,0731
•	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	1,844.	-89,935.	42,081.	139,461.	1095671.	1189122.
11	<b>Total support.</b> Add lines 7 through 10	,					37062730.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	•
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	n 501(c)(3)	
	organization, check this box and stop						
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2015 (li					14	90.04 %
15	Public support percentage from 2014					15	74.63 %
16a	33 1/3% support test - 2015. If the o						
	stop here. The organization qualifies						
b	33 1/3% support test - 2014. If the o						
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances test	_					
	and if the organization meets the "fac			=	· · · · · · · · · · · · · · · · · · ·	~	
	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
b	10% -facts-and-circumstances test	-					
	more, and if the organization meets the						e ▶ ┌──
40	organization meets the "facts-and-circ		-	· ·			
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 160, 17a, or 17b	, cneck this box a	na see instruction:	s

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

(Complete only if you checked the box on line 9 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.)

Section A. Public Support	clow, picase comp	oicte i ait ii.j				
Calendar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and	, ,		, ,		, ,	,,
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, 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 bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
<b>b</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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support			ı	T	T	<u> </u>
Calendar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
activities not included in line 10b,						
whether or not the business is						
regularly carried on  Other income. Do not include gain						
or loss from the sale of capital						
assets (Explain in Part VI.)				1		
14 First five years. If the Form 990 is fo	r the organization	L s first second thir	l d fourth or fifth to	I ax vear as a section	1 n 501(c)(3) organiza	etion
check this box and <b>stop here</b>	ū		*	•		
Section C. Computation of Publ	ic Support Per	rcentage				
15 Public support percentage for 2015 (			olumn (f))		15	%
16 Public support percentage from 2014					16	%
Section D. Computation of Inves	stment Income	e Percentage				
17 Investment income percentage for 20	<b>)15</b> (line 10c, colu	mn (f) divided by lir	ne 13, column (f))		17	%
<b>18</b> Investment income percentage from	<b>2014</b> Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2015. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box a	nd <b>stop here.</b> The	e organization qua	lifies as a publicly	supported organiz	ation	▶□
b 33 1/3% support tests - 2014. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%, a	nd
line 18 is not more than 33 1/3%, che	ck this box and s	<b>stop here.</b> The org	anization qualifies	as a publicly supp	orted organization	
20 Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ins	structions	

## Part IV | Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d 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 11a or 11b 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 (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
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4b		
4-		
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5b		
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7		
8		
0-		
9a		
9b		
9с		
10a		
10b		
1 990 or 99	0-EZ)	2015

Par	t IV   Supporting Organizations <sub>(continued)</sub>		
		Ye	s No
11	Has the organization accepted a gift or contribution from any of the following persons?		
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		
	below, the governing body of a supported organization?		
b	A family member of a person described in (a) above?		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		$\bot$
Sect	tion B. Type I Supporting Organizations		
		Ye	s No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the		
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or		
	controlled the organization's activities. If the organization had more than one supported organization,		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
	Did the organization operate for the benefit of any supported organization other than the supported		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in		
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization  2		
	supervised, or controlled the supporting organization. 2 tion C. Type II Supporting Organizations		
000	aon o. Type ii capporting organizatione	Ye	s No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	16	5 NC
	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).		
Sect	tion D. All Type III Supporting Organizations		
		Ye	s 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?	$\perp$	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		
	the organization maintained a close and continuous working relationship with the supported organization(s).		
	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 Part VI the role the organization's		
<u> </u>	supported organizations played in this regard.  ition E. Type III Functionally-Integrated Supporting Organizations		
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):  The organization satisfied the Activities Test. Complete line 2 below.		
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 instruction	ıc)	
	Activities Test. Answer (a) and (b) below.	Ye	s No
	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.	$\bot$	$\bot$
3	Parent of Supported Organizations. Answer (a) and (b) below.		
	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.		Ш.

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust or	Nov. 20, 1970. <b>See instru</b>	uctions. All
	other Type III non-functionally integrated supporting organizations must co			
Sect	on 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		
	on 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		
	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
	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		
	on 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		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
-	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	_	ted Type III supporting orga	inization (see
•	instructions).	,	) ···	,
	,			

Schedule A (Form 990 or 990-EZ) 2015

Par	TUV   Type III Non-Function	onally integrated 509(	a)(3) Supporting Orga	nizations (continued)	
Secti	tion D - Distributions				Current Year
1	Amounts paid to supported orga				
2	Amounts paid to perform activity				
	organizations, in excess of incom				
3	Administrative expenses paid to	3			
4	Amounts paid to acquire exempt	use assets			
5	Qualified set-aside amounts (prio	r IRS approval required)			
6	Other distributions (describe in P	art VI). See instructions.			
7	Total annual distributions. Add	lines 1 through 6.			
8	Distributions to attentive support	ed organizations to which th	ne organization is responsive		
	(provide details in Part VI). See in	nstructions.			
9	Distributable amount for 2015 fro	m Section C, line 6			
10	Line 8 amount divided by Line 9	amount			
Secti	tion E - Distribution Allocations (s	see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from	m Section C, line 6			
2	Underdistributions, if any, for yea	rs prior to 2015			
	(reasonable cause required-see in	nstructions)			
3	Excess distributions carryover, if	any, to 2015:			
а					
b					
С					
d	From 2013				
е	From 2014				
f	Total of lines 3a through e				
g	Applied to underdistributions of p	orior years			
h	Applied to 2015 distributable am	ount			
i	Carryover from 2010 not applied	(see instructions)			
j	Remainder. Subtract lines 3g, 3h	, and 3i from 3f.			
4	Distributions for 2015 from Section	on D,			
	line 7:	\$			
а	Applied to underdistributions of p	orior years			
b	Applied to 2015 distributable am	ount			
С	Remainder. Subtract lines 4a and	l 4b from 4.			
5	Remaining underdistributions for	years prior to 2015, if			
	any. Subtract lines 3g and 4a from				
	greater than zero, see instruction	s).			
6	Remaining underdistributions for				
	and 4b from line 1 (if amount great				
	instructions).				
7	Excess distributions carryover	to 2016. Add lines 3j			
	and 4c.				
8	Breakdown of line 7:				
а					
b					
С	Excess from 2013				
d	Excess from 2014				
е	Excess from 2015				

Schedule A (Form 990 or 990-EZ) 2015

Deficación A (i offin 330 of 330 EZ)	
Part IV, Section A, li line 1; Part IV, Section	Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; ines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, on D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, 5, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
SCHEDULE A, PART	II, LINE 10, EXPLANATION FOR OTHER INCOME:
SPECIAL EVENTS &	MISCELLANEOUS
2011 AMOUNT: \$	1,844.
2012 AMOUNT: \$	-89,935.
	42,081.
	139,461.
	1,095,671.
-	

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

**Employer identification number** 20-364441

	WILDAID, INC.		20-3644441					
Par	t I Organizations Maintaining Donor Advised F	unds or Other Similar Funds	or Accounts. Complete if the					
	organization answered "Yes" on Form 990, Part IV, line 6.							
		(a) Donor advised funds	(b) Funds and other accounts					
1	Total number at end of year							
2	Aggregate value of contributions to (during year)							
3	Aggregate value of grants from (during year)							
4								
	Aggregate value at end of year	l	ad funda					
5	Did the organization inform all donors and donor advisors in writing	_						
_	are the organization's property, subject to the organization's exc							
6	Did the organization inform all grantees, donors, and donor advis		•					
	for charitable purposes and not for the benefit of the donor or do							
Da	impermissible private benefit?		Yes No					
Par			Part IV, line 7.					
1	Purpose(s) of conservation easements held by the organization (							
	Preservation of land for public use (e.g., recreation or educ	cation) Preservation of a hist	orically important land area					
	Protection of natural habitat	Preservation of a cert	ified historic structure					
	Preservation of open space							
2	Complete lines 2a through 2d if the organization held a qualified	conservation contribution in the form	of a conservation easement on the last					
	day of the tax year.		Held at the End of the Tax Year					
а	Total number of conservation easements		2a					
b	T		ا م ا					
С	Number of conservation easements on a certified historic structu	ıre included in (a)	2c					
d	Number of conservation easements included in (c) acquired after							
	listed in the National Register		2d					
3	Number of conservation easements modified, transferred, releas		organization during the tax					
	year ▶	,g,						
4	Number of states where property subject to conservation easem	ent is located						
5	Does the organization have a written policy regarding the periodi	·						
•	violations, and enforcement of the conservation easements it ho	1-1-0	Yes No					
6	Staff and volunteer hours devoted to monitoring, inspecting, har							
·	L	iding of violations, and officioning done	orvation casements daring the year					
7	Amount of expenses incurred in monitoring, inspecting, handling	of violations, and enforcing conserva	tion assements during the year					
'	\$	or violations, and emorcing conserva	don easements during the year					
8	Does each conservation easement reported on line 2(d) above sa	ation, the requirements of section 170/	b)/4\/D\/i)					
0		· ·						
_	and section 170(h)(4)(B)(ii)?							
9	In Part XIII, describe how the organization reports conservation e	•						
	include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for							
Par	conservation easements. t III Organizations Maintaining Collections of Ai	t Historical Treasures or Ot	har Similar Assats					
ı aı		•	nei Olimai Assets.					
	Complete if the organization answered "Yes" on Form 99							
1a	If the organization elected, as permitted under SFAS 116 (ASC 9							
	historical treasures, or other similar assets held for public exhibit		nce of public service, provide, in Part XIII,					
	the text of the footnote to its financial statements that describes							
b	If the organization elected, as permitted under SFAS 116 (ASC 9							
	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts							
	relating to these items:							
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$					
	(m)		<b>.</b> .					
2	If the organization received or held works of art, historical treasu	res, or other similar assets for financia						
	the following amounts required to be reported under SFAS 116 (	ASC 958) relating to these items:						
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$					
h	Assets included in Form 000 Part V		•					

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):  a   Public exhibition   d   Loan or exchange programs   b   Scholarly research   c   Other    7 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be solid to raise funds rather than to be maintained as part of the organization's collection?   Yes   No    Part IV  Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part XI, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1b If "Yes," explain the arrangement in Part XIII and complete the following table:  1c		t III Organizations Maintaining Co	ollections of Art	t, Historical	Treasures, o	r Other S	Similar As	sets (continued)	
check all that apply :   a		·						<del></del>	
a			,	,	3	3			
b	а		d	I I oan or	exchange progr	ams			
c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X. line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  1b If 'Yes,' explain the arrangement in Part XIII and complete the following table:  1c			-						
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization and sevent or proporticed an amount on Form 990, Part X, line 9, or reported an amount on Form 990, Part X, line 921.  Is Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Is It have seplain the arrangement in Part XIII and complete the following table:			Č						
to be sold to raise funds atther than to be maintained as part of the organization sollection?	_		lactions and avalair	how thoy furth	or the organization	on's overn	t nurnoso in	Dort VIII	
to be sold to raise funds rather than to be maintained as part of the organization's collection?  Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X (inc.) Part								rait Aiii.	
Part IV   Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?   Yes	3			•				□ Vaa □ Na	
reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?    Ves	Par								
1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?    Seginning balance				ete ii tile organiz	ation answered	Tes Office	Jiii 990, Fai	t IV, IIIIe 9, OI	
on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table:  C Beginning balance  d Additions during the year  e Distributions during the year  f Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  (a) Current year  (b) Prior year  (c) Two years back  (d) Three years back  (e) Four years back  (e) Four years back  (e) Four years back  (f) Three years back  (h) Form year  (h) Prior year  (h	1a	<u> </u>		iary for contribut	ions or other as	sets not inc	luded		
b   f 'Yes," explain the arrangement in Part XIII and complete the following table:    C   Beginning balance								Ves No	
c Beginning balance d Additions during the year e Distributions during the year 1e Ind	h								
c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  2b Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  2b Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  2c Did the organization an aswered "Yes" on Form 990, Part XIII  Part V Endowment Funds. Complete if the explanation has been provided on Part XIII.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Complete if the organization include an amount on Form 990, Part IV, line 10.    Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.    Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.    Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.		in res, explain the arrangement in rate xiii a	na complete the for	lowing table.					
d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	_	Reginning balance					10	Amount	
e Distributions during the year  f Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes No  b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  b Contributions  c Net investment earnings, gains, and losses  d Grants or scholarships  e Other expenditures for facilities and programs  f Administrative expenses  g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment   %  b Permanent endowment   %  c Temporarily restricted endowment   %  The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations  (ii) related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.									
1 Ending balance 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?									
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	_								
b   f "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.								Vec No	
Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    (a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years back		_				-	<i>·</i>	. L Yes L NO	
(a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years back									
Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	ı aı	Endowment Funds. Complete if					\ Th	hl. ( ) [	
b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment			(a) Current year	(b) Prior year	(c) Two year	rs dack (d	) inree years i	Dack (e) Four years back	
c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶									
d Grants or scholarships e Other expenditures for facilities and programs  f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	b								
e Other expenditures for facilities and programs  f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	С								
and programs  f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	d	Grants or scholarships							
f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	е	Other expenditures for facilities							
g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment		and programs							
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment ▶	f	Administrative expenses							
a Board designated or quasi-endowment ▶	g	End of year balance							
b Permanent endowment ▶	2	Provide the estimated percentage of the curre	nt year end balance	e (line 1g, colum	n (a)) held as:				
c Temporarily restricted endowment ▶	а	Board designated or quasi-endowment		_%					
The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations  (ii) related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.	b	Permanent endowment	%						
Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations  (ii) related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.	С	Temporarily restricted endowment ▶	%						
by:   Yes   No		The percentages on lines 2a, 2b, and 2c should	ld equal 100%.						
(i) unrelated organizations  (ii) related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.	За	Are there endowment funds not in the possess	sion of the organiza	tion that are hel	d and administe	red for the o	organization		
(i) unrelated organizations  (ii) related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.		by:	_				•	Yes No	
(ii) related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.		•						3a(i)	
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.									
4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.	b	If "Yes" on line 3a(ii), are the related organizati	ons listed as requir	ed on Schedule	R?			3b	
Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.									
	Par								
		Complete if the organization answered	"Yes" on Form 990	), Part IV, line 11	a. See Form 990	), Part X, lin	e 10.		
Description of property (a) Cost or other (b) Cost or other (c) Accumulated (d) Book value		Description of property						(d) Book value	
basis (investment) basis (other) depreciation			1 ' '	` ,				(-)	
1a Land	1a	Land							
b Buildings									
c Leasehold improvements									
d Equipment 91,424. 47,311. 44,113.			I		91,424.	4	17.311.	44.113.	
e Other 9,239. 9,134. 105.						_			
Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B). line 10c.)				X column (R) lir			•		

Schedule D (Form 990) 2015

	ents - Other Securities. f the organization answered "Yes" o	on Form 990. Part IV. li	ne 11b. See Form 990.	Part X. line 12.	
	y Or Category (including name of security)	(b) Book value			d-of-year market value
(1) Financial derivatives					
(2) Closely-held equity in					
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	Form 990, Part X, col. (B) line 12.)				
Part VIII Investme	ents - Program Related.				
	the organization answered "Yes" o		ine 11c. See Form 990,	Part X, line 13.	
(a) Descri	ption of investment	(b) Book value	(c) Method of v	valuation: Cost or end	d-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	Form 990, Part X, col. (B) line 13.)				
Complete if	f the organization answered "Yes" o	on Form 990, Part IV, II Description	ne 11d. See Form 990,	Part X, line 15.	(b) Book value
	(a) L	Description			(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
<u>(8)</u> <u>(9)</u>					
		15\			
Part X Other Lia	equal Form 990, Part X, col. (B) line abilities.	13.)			
	f the organization answered "Yes" o	on Form 990 Part IV li	ine 11e or 11f See Forn	n 990 Part X line 25	
1.	(a) Description of liability	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(b) Book value	11000,11 41171, 11110 20.	
(1) Federal income t			(1)	-	
(2)	ando			-	
(3)				-	
(4)				-	
(5)					
(6)					
(7)					
(8)					
(9)					
	equal Form 990, Part X, col. (R) line	25.)			

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 99				3644441	Page 4
Part XI Recor	nciliation of Revenue per Audited Financial S	tatements With Revenue per	Return.		
Comple	ete if the organization answered "Yes" on Form 990, Part IV	, line 12a.		<del></del>	
	gains, and other support per audited financial statements		1	209,878	<u>,333.</u>
	ded on line 1 but not on Form 990, Part VIII, line 12:	1 - 1			
	gains (losses) on investments		₽		
	ces and use of facilities		3.		
	prior year grants		_		
	e in Part XIII.)		0-	196,367	125
e Add lines 2a th					
3 Subtract line 2	ded on Form 990, Part VIII, line 12, but not on line 1:		3	13,310	,040.
	penses not included on Form 990, Part VIII, line 7b	45			
		202 04	1.		
	e in Part XIII.)			-383	,841.
					007
Part XII Recor	Add lines 3 and 4c. (This must equal Form 990, Part I, line nciliation of Expenses per Audited Financial S	Statements With Expenses p	er Retur	<u>n. 13,127</u>	,007.
	ete if the organization answered "Yes" on Form 990, Part IV				
	s and losses per audited financial statements		1	204,335	,830.
	ded on line 1 but not on Form 990, Part IX, line 25:				,
	ces and use of facilities	2a 196,367,48	5.		
	stments				
	e in Part XIII.)	1 1 202 04	1.		
•	nrough <b>2d</b>			196,751	,326.
	e from line 1			7,584	,504.
	ded on Form 990, Part IX, line 25, but not on line 1:				
a Investment exp	penses not included on Form 990, Part VIII, line 7b	4a			
<b>b</b> Other (Describe	e in Part XIII.)	4b			
c Add lines 4a ar	nd <b>4b</b>		4c		0.
	s. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line	e 18.)	5	7,584	,504.
	emental Information.				
	ions required for Part II, lines 3, 5, and 9; Part III, lines 1a an		ne 4; Part	X, line 2; Part >	⟨I,
lines 2d and 4b; and	Part XII, lines 2d and 4b. Also complete this part to provide	e any additional information.			
חאחת ע דדא	NE 2.				
PART X, LIN	NC 2:				
אדו.חזאם דכ	A QUALIFIED ORGANIZATION EXEM	DT FROM FFDFRAI. TNC	OME A	ND	
WIDDAID IS	A QUADIFIED ORGANIZATION EXEM	FI FROM FEDERAL INC	OME A	<u> 111D</u>	
CALTFORNTA	FRANCHISE TAXES UNDER THE PRO	VISIONS OF SECTION	501(0	()(3) OF	
OHELL ORDINAL		VIDIOND OF BEGIN	301(0	7(3) 01	
THE INTERNA	AL REVENUE CODE AND SECTION 23	701(D) OF THE CALIF	'ORNIA	REVENU	E
AND TAXATIO	ON CODE, RESPECTIVELY.				
WILDAID REC	COGNIZES THE EFFECT OF INCOME	TAX POSITIONS ONLY	IF TH	OSE	
POSITIONS A	ARE MORE LIKELY THAN NOT OF BE	ING SUSTAINED, AND	CHANG	ES IN	
RECOGNITION	N OR MEASUREMENT ARE REFLECTED	IN THE PERIOD IN W	HICH	THE CHAI	NGE
IN JUDGMENT	I OCCURS. WILDAID HAS EVALUATE	D ITS CURRENT TAX P	OSITI	ONS AND	
		15 and 0011			
HAS CONCLUI	DED THAT AS OF DECEMBER 31, 20	15 AND 2014, IT DOE	гои а	HAVE A	NΥ

## SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

**Statement of Activities Outside the United States** 

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

2015
Open to Public Inspection

Name of the organization

**Employer identification number** 

WILDAID, INC.				20-36444	41
	rmation on A	ctivities Out	side the United States. Compl		
Form 990, Part IV	V, line 14b.				
			ds to substantiate the amount of its gra		
the grantees' eligibility for	or the grants or a	assistance, and	the selection criteria used to award the	e grants or assistance? <u>X</u>	Yes No
<b>2 For grantmakers.</b> Described States.	cribe in Part V the	e organization's	procedures for monitoring the use of it	s grants and other assistance out	side the
			an be duplicated if additional space is r		
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
SOUTH AFRICA, KENYA,			GRANTMAKING / PROGRAM	PSA SHOOT, MEDIA	
TANZANIA	0	2	SERVICES	CAMPAIGN	662,006.
			GRANTMAKING / PROGRAM		
NORTH AFRICA	0	0	SERVICES	MEDIA CAMPAIGN	186,865.
CHINA	1	16	PROGRAM SERVICES	MEDIA CAMPAIGN	1,171,342.
GALAPAGOS, ECUADOR	1	7	PROGRAM SERVICES	MARINE PROTECTION	927,956.
				DCA CHOOM MEDIA	
HONG KONG	0	2	PROGRAM SERVICES	PSA SHOOT, MEDIA CAMPAIGN	365,870.
- Ione none			22111222		
				PSA SHOOT, MEDIA	
INDIA	0	0	PROGRAM SERVICES	CAMPAIGN	100,128.
			GRANTMAKING / PROGRAM		
INDONESIA	1	2	SERVICES	MARINE PROTECTION	253,179.
THAILAND	0	1	PROGRAM SERVICES	COMMUNICATION CAMPAIGN	179,165.
3 a Sub-total	3	30			3,846,511.
<b>b</b> Total from continuation	0	2			563 030
sheets to Part I c Totals (add lines 3a	-				563,039.
and 3b)	3	32			4,409,550.

Schedule F (Form 990)  Part I Continuati	on of Activitie	s per Region	I- (Schedule F (Form 990), Part I, line 3	3)	<b>4444</b> 1 Page 1
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
CENTRAL AMERICA & CARIBBEAN	0	0	PROGRAM SERVICES	MARINE PROTECTION	205,992.
SOUTH AMERICA	0	0	GRANTMAKING	PROVIDE GRANT	12,000.
UNITED KINGDOM	0	1	PROGRAM SERVICES	MEDIA CAMPAIGN	37,744.
VIETNAM	0	1	PROGRAM SERVICES	MEDIA CAMPAIGN	307,303.
					-
Totals	<u> </u>	2			563,039.

WILDAID, INC.

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, 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 organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		BOTSWANA	RHINO ANTI-POACHING	150,000.	СНЕСК	0.		
		INDONESIA	MANTA RAY PROTECTION	90,000.	СНЕСК	0.		
		TANZANIA	ELEPHANT CONSERVATION	10,000.	СНЕСК	0.		
		TANZANIA	ELEPHANT CONSERVATION	100,000.	СНЕСК	0.		
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								

	the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	
3	Enter total number of other organizations or entities	

20-3644441 Page 3

Schedule F (Form 990) 2015

WILDAID, INC.

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. (h) Method of valuation (book, FMV, appraisal, other) (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement non-cash assistance non-cash assistance

Page 4

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	X 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; do not file with Form 990)	Yes	X 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	X No
•	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	X 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	X No

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; do not file with Form 990)

Schedule F (Form 990) 2015

Yes X No

6

Page **5** 

#### 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.

#### PART I, LINE 2:

ALL DONATIONS AND GRANTS MADE TO THIRD PARTIES, SUCH AS THE GALAPAGOS NATIONAL PARK SERVICE OR A FISHING COOPERATIVE, ARE SUPPORTED BY A CONTRACT BETWEEN THE INSTITUTION AND WILDAID. THE CONTRACT CLEARLY STATES THE DONOR SOURCE AND ALL FUNDS DISBURSED OR EQUIPMENT DONATED IS TO BE EMPLOYED SOLELY ACCORDING TO THE OBJECTIVES STIPULATED IN THE CONTRACT.

WITH RESPECT TO GRANTS, THE CONTRACT STIPULATES THAT SEPARATE ACCOUNTING MUST BE CARRIED OUT, INCLUDING THE CREATION OF A FILE OF DEPOSITS, RECEIPTS, CONTRACTS, ETC. TO SUPPORT ALL EXPENSES INCURRED. ALL RECEIPTS AND INVOICES MUST BE LEGAL AND CLEARLY INDICATE THE BENEFICIARY, CONCEPT OF PAYMENT, AND DATE. IN ADDITION, THE INSTITUTION AGREES THAT THEIR CHECKING ACCOUNT AND ACCOUNTING IS SUBJECT TO AN EXTERNAL AUDIT OR OTHER MEASURE OF CONTROL DEFINED BY WILDAID. NORMALLY, THE WILDAID ACCOUNTANT REVIEWS ALL EXPENSES INCURRED BY THE PARTNER INSTITUTION AND A WILDAID STAFF VISITS THEIR OFFICES TO PHYSICALLY REVIEW DOCUMENTS AND PRODUCTS RESULTING FROM THE GRANT. WITH RESPECT TO EQUIPMENT DONATIONS, PERIODIC VISITS ARE MADE TO THE PROJECT SITE TO VERIFY THE CONDITION OF THE EQUIPMENT DONATED.

IN THE EVENT A CONTRACT IS NOT HONORED BY THE PARTNER INSTITUTION, WILDAID RESERVES THE RIGHT TO UNILATERALLY TERMINATE THE CONTRACT AND DEMAND THE IMMEDIATE RETURN OF ALL FUNDS AND EQUIPMENT PROVIDED UNDER THE CONTRACT.

#### **SCHEDULE G**

Department of the Treasury

(Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

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

► Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service

Name of the organization

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a> Employer identification number

20-3644441 WILDAID, INC. Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations Solicitation of non-government grants Internet and email solicitations b Solicitation of government grants Phone solicitations Special fundraising events С g In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990 or 990-EZ) 2015 WILDAID, INC. 20-3644441 Page Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 page 18.

		of fundraising event contributions and gro			vents with gross receipt	s greater than \$5,000.
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events
			WHALE SHARK		NONE	` '
			TRIP	GALA		(add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
ne			71 7	(1)	(	
Revenue	_	Ouena vanainta	256,750.	1,208,838.		1,465,588.
Re	1	Gross receipts	230,730.	1,200,030.		1,403,300.
			100 000	E00 0E0		720 250
	2	Less: Contributions	128,000.	592,250.		720,250.
			100	646 -00		= 4= 000
	3	Gross income (line 1 minus line 2)	128,750.	616,588.		745,338.
	4	Cash prizes				
	5	Noncash prizes	5,473.	216.		5,689.
es						
ens	6	Rent/facility costs	94,881.	35,000.		129,881.
ď						-
Direct Expenses	7	Food and beverages	13,095.	89,632.		102,727.
irec	•	. 223 4.10 2070.4800		32,002.		
	8	Entertainment		7 612		7 612
			35,001.	7,612.		7,612.
	9	Other direct expenses	0: 1 (1)			383,841.
	10	,			_	
Da	11 rt I	Net income summary. Subtract line 10 from line <b>Gaming.</b> Complete if the organization a		. 000 Dort IV line 10 are		361,497.
1 6			answered res on Form	1990, Part IV, line 19, or i	eported more than	
_		\$15,000 on Form 990-EZ, line 6a.	I	(L) Dell take for stood		
<u>e</u>			(a) Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add
Revenue				billyo/progressive billyo		col. (a) through col. (c))
3ev						
_	1	Gross revenue				
S	2	Cash prizes				
nse						
κpe	3	Noncash prizes				
Direct Expenses						
rec	4	Rent/facility costs				
Ō						
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No	No No	
					<del></del>	
	7	Direct expense summary. Add lines 2 through	5 in column (d)		•	
		,,	ν-γ			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
		gamma meetine carrinary. Castract into r	, oolanii (u)			
9	Fn	ter the state(s) in which the organization condu	cts gaming activities:			
		the organization licensed to conduct gaming ac				Yes No
		No," explain:				163140
IJ	"	110, OAPIGITI.				
	_					
40-	14/-	and only of the augminotional and are linear to the	volced even sized at a value	main at a di unio e the e t - · · ·		Van Na
		ere any of the organization's gaming licenses re	· · · · · · · · · · · · · · · · · · ·		ear?	Yes No
O	IĬ "	Yes," explain:				
	_					

Sch	hedule G (Form 990 or 990-EZ) 2015 WILDAID, INC.	0-364	4441	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	No
13	Indicate the percentage of gaming activity conducted in:			
	a The organization's facility	13	la	%
	<b>b</b> An outside facility		b	<u></u> %
	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 revenue?		Yes	☐ No
	b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$  c If "Yes," enter name and address of the third party:	nt		
	Name			
	Address >			
16	Gaming manager information:			
	Name			
	Gaming manager compensation > \$			
	Description of services provided			
	Director/officer Employee Independent contractor  Mandatory distributions:  a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
k	retain the state gaming license? <b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in t	he	_ Yes	∟ No
Pa	organization's own exempt activities during the tax year  \$\infty\$ \$  Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Par	t III linge (	9 9h 10	)h 15h
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	,	٠, ٥٥, ١٥	,,
	,,			
_				

Schedule G	G (Form 990 or 990-EZ)	WILDAID,	INC.		20-364444	1 Page 4
Part IV	G (Form 990 or 990-EZ)  Supplemental Infor	mation <sub>(continue</sub>	ed)			

#### SCHEDULE J (Form 990)

## **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

➤ Attach to Form 990.

20 10

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

WILDAID,

INC.

Department of the Treasury

► Information about Schedule J (Form 990) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>. Inspection

Employer identification number

20-3644441

Pa	art I Questions Regarding Compensation					
	<u> </u>			Yes	No	
<b>1</b> a	Check the appropriate box(es) if the organization provided	any of the following to or for a person listed on Form 990,				
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.					
	First-class or charter travel	X Housing allowance or residence for personal use				
	Travel for companions	Payments for business use of personal residence				
	Tax indemnification and gross-up payments	Health or social club dues or initiation fees				
	Discretionary spending account	Personal services (e.g., maid, chauffeur, chef)				
b	If any of the boxes on line 1a are checked, did the organiza	ation follow a written policy regarding payment or				
	reimbursement or provision of all of the expenses describe	ed above? If "No," complete Part III to explain	1b		Х	
2	Did the organization require substantiation prior to reimbur	rsing or allowing expenses incurred by all directors,				
	trustees, and officers, including the CEO/Executive Directo	or, regarding the items checked in line 1a?	2	X		
3	Indicate which, if any, of the following the filing organization	n used to establish the compensation of the organization's				
	CEO/Executive Director. Check all that apply. Do not check	k any boxes for methods used by a related organization to				
	establish compensation of the CEO/Executive Director, but	t explain in Part III.				
	X Compensation committee	Written employment contract				
	Independent compensation consultant	X Compensation survey or study				
	X Form 990 of other organizations	X Approval by the board or compensation committee				
4	During the year, did any person listed on Form 990, Part VI	II, Section A, line 1a, with respect to the filing				
	organization or a related organization:					
а	Receive a severance payment or change-of-control paymer	nt?	4a		Х	
b	Participate in, or receive payment from, a supplemental no	nqualified retirement plan?			Х	
С		ompensation arrangement?			Х	
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.					
		•				
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organiza	ations must complete lines 5-9.				
5	For persons listed on Form 990, Part VII, Section A, line 1a	, did the organization pay or accrue any compensation				
	contingent on the revenues of:					
а	The organization?		5a		Х	
b	Any related organization?		5b		X	
	If "Yes" to line 5a or 5b, describe in Part III.					
6	For persons listed on Form 990, Part VII, Section A, line 1a	, did the organization pay or accrue any compensation				
	contingent on the net earnings of:					
а	The organization?		6a		Х	
			6b		Х	
	If "Yes" on line 6a or 6b, describe in Part III.					
7	For persons listed on Form 990, Part VII, Section A, line 1a	, did the organization provide any non-fixed payments				
		l	7		X	
8	Were any amounts reported on Form 990, Part VII, paid or					
		53.4958-4(a)(3)? If "Yes," describe in Part III	. 8		Х	
9	If "Yes" to line 8, did the organization also follow the rebutt					
		· · · · ·	9			

Schedule J (Form 990) 2015 WILDAID, INC. 20-3644441

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and (D) Nontaxable	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(I)-(U)	reported as deferred on prior Form 990
(1) PETER KNIGHTS	(i)	190,000.	90,000.	0.	7,083.	30,960.	318,043.	0.
EXEC. DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JOHN BAKER	(i)	140,000.	20,000.	0.	7,650.	17,900.	185,550.	0.
MANAGING DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) MARCEL BIGUE	(i)	135,000.	15,000.	0.	6,000.	9,067.		0.
MARINE PROGRAM DIRECTOR	(ii)	0.	0.	0.	0.	0.		0.
(4) MAY MEI	(i)	100,000.	0.	40,000.	5,599.	10,301.	155,900.	0.
CHIEF REPRESENTATIVE, CHINA	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Page 2

20-3644441 WILDAID, INC. Schedule J (Form 990) 2015 Page 3 Part III | Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. PART I, LINE 1B: WILDAID HAS ARRANGED TO PAY A HOUSING ALLOWANCE FOR ITS PROGRAM DIRECTOR BASED IN CHINA. IT DOES NOT HAVE A POLICY IN PLACE, SINCE THIS IS A UNIQUE SITUATION WHERE AN EMPLOYEE WAS OFFERED A HOUSING ALLOWANCE AS PART OF HER RELOCATING COST. THE HOUSING ALLOWANCE IS RENEWED ANNUALLY DURING EMPLOYEE PERFORMANCE EVALUATIONS, CONDUCTED BY THE EXECUTIVE DIRECTOR.

#### **SCHEDULE L**

Department of the Treasury

(Form 990 or 990-EZ)

Name of the organization

## **Transactions With Interested Persons**

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

► Attach to Form 990 or Form 990-EZ.

Internal Revenue Service

Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015
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m990. Inspection
Employer identification number

20-3644441 WILDAID, INC. Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (b) Relationship between disqualified (d) Corrected? (a) Name of disqualified person (c) Description of transaction person and organization Yes No Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Part II Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (h) Approved (a) Name of (d) Loan to or (i) Written (b) Relationship (c) Purpose (e) Original (g) In (f) Balance due by board or from the interested person with organization of loan principal amount default? agreement? committee? organization? To From Yes No Yes No Yes No **Total \$** Grants or Assistance Benefiting Interested Persons. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27 (a) Name of interested person (c) Amount of (d) Type of (e) Purpose of (b) Relationship between assistance assistance assistance interested person and the organization

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

Schedule L (Form 990 or 990-EZ) 2015

(a) Name of interested person	d "Yes" on Form 990, Part IV, line 28a, 28  (b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organiz	(e) Sharing of organization's	
	person and the organization	transaction	transaction	Yes	nues?	
CORIE KNIGHTS	SPOUSE OF THE EXECU	98,000.	W2 WAGES		Х	
Part V Supplemental Information Provide additional information for res	ponses to questions on Schedule L (see i	nstructions).	1			
SCH L, PART IV, BUSINESS	TRANSACTIONS INVOLVIN	G INTEREST	ED PERSONS:			
(A) NAME OF PERSON: CORIE	KNIGHTS					
(B) RELATIONSHIP BETWEEN	INTERESTED PERSON AND	ORGANIZATI	ION:			
SPOUSE OF THE EXECUTIVE OF	FFICER					

#### SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>

2015
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

WILDAID, INC.

Employer identification number 20-3644441

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

GLOBAL PUBLIC AWARENESS CAMPAIGNS. WILDAID ALSO WORKS TO CREATE MODEL

FIELD CONSERVATION PROGRAMS AND TO STRENGTHEN MARINE PROTECTED AREAS

AROUND THE WORLD.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

RECENTLY POACHED AFRICAN ELEPHANTS. LAUNCHED A "POACHING STEALS FROM US

ALL" CAMPAIGN IN TANZANIA TO RAISE LOCAL AWARENESS OF THE IMPACTS OF

WILDLIFE CRIME AND INCREASE PUBLIC AND POLITICAL SUPPORT FOR WILDLIFE

CONSERVATION. PRODUCED BILLBOARDS AND PSAS WITH TANZANIAN SINGERS,

ATHLETES AND RELIGIOUS LEADERS AND DISTRIBUTED THEM IN AIRPORTS, BANKS,

HOSPITALS, SUPERMARKETS AND RESTAURANTS THROUGHOUT DAR ES SALAAM,

DODOMA, MWANZA, TANGA, MSASI, MAKUYUNI, ARUSHA AND ZANZIBAR.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

PROMINENT VIETNAMESE DOCTORS SPEAKING OUT AGAINST THE USE OF RHINO HORN

AND CONDUCTED HOSPITAL WORKSHOPS TO DISPEL MISCONCEPTIONS ABOUT RHINO

HORN USE AND URGE PATIENTS TO STOP USING HORN FOR TREATMENT.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

SPECIES WITH LOCAL PARTNERS THROUGH THE FOLLOWING ACTIVITIES: SUPPORT

OF MAINLAND PORT FACILITIES, STRENGTHENING CARGO INSPECTION PROTOCOLS,

THE CREATION OF RAPID DIAGNOSIS LAB FACILITIES, AND THE CREATION OF

CELEBRITY-LED EDUCATIONAL AWARENESS CAMPAIGNS.

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

Name of the organization **Employer identification number** WILDAID, INC. 20-3644441 MARINE PROTECTED AREAS SHARK FIN CLIMATE CHANGE EXPENSES \$ 3,777,875. INCLUDING GRANTS OF \$ 350,000. REVENUE \$ 734,174. FORM 990, PART VI, SECTION A, LINE 2: BOARD MEMBER KATHARINE MARTIN IS A COUSIN OF EXECUTIVE DIRECTOR PETER KNIGHTS. IN 2012, CORIE KNIGHTS, SPOUSE OF EXECUTIVE DIRECTOR PETER KNIGHTS, WAS HIRED TO ASSIST WITH FUNDRAISING AND MAJOR GIFTS, WITH APPROVAL OF THE WILDAID BOARD OF DIRECTORS. FORM 990, PART VI, SECTION B, LINE 11: A COPY OF FORM 990 IS MADE AVAILABLE TO THE BOARD OF DIRECTORS PRIOR TO FILING. FORM 990, PART VI, SECTION B, LINE 12C: THE CONFLICT OF INTEREST POLICY IS INCLUDED IN NEW HIRE DOCUMENTS, AND ALL NEW EMPLOYEES ARE REQUIRED TO SIGN THAT THEY RECEIVED A COPY OF THE POLICY. EMPLOYEES AND BOARD MEMBERS ARE TO DISCLOSE ANY POTENTIAL CONFLICT OF INTEREST TO THEIR MANAGER OR TO THE BOARD CHAIR, RESPECTIVELY. FORM 990, PART VI, SECTION B, LINE 15: THE EXECUTIVE DIRECTOR'S COMPENSATION IS DETERMINED BY THE BOARD, AND KEY STAFF'S COMPENSATION IS DETERMINE BY THE EXECUTIVE DIRECTOR. FORM 990, PART VI, SECTION C, LINE 19: THE 990 IS AVAILABLE ON THE ORGANIZATION'S WEBSITE, WILDAID.ORG. THE 990,

FORM 1023, AND DETERMINATION LETTER ARE AVAILABLE AT GUIDESTAR.ORG. UPON

WILDAID, INC.	20-3644441
REQUEST TO MANAGEMENT, THE GOVERNING DOCUMENTS, CONFLICT O	F INTEREST
POLICY, AND FINANCIAL STATEMENTS WILL BE MADE AVAILABLE TO	THE PUBLIC AT
THE ORGANIZATION'S ADDRESS.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
TEMPORARY CONTRACTORS / PROFESSIONAL FEES:	
PROGRAM SERVICE EXPENSES	1,209,573.
MANAGEMENT AND GENERAL EXPENSES	4,364.
FUNDRAISING EXPENSES	120.
TOTAL EXPENSES	1,214,057.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	1,214,057.
PART XII, LINE 2C:	
THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	