CHANGE OF ACCOUNTING PERIOD PURSUANT TO REVENUE PROCEDURE 85-58 Return of Organization Exempt From Income Tax

 $\mathsf{Form}~990$

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

<u> </u>	For the	e 2022 calendar year, or tax year beginning UAN 1, 2022 and e	ending Ju	JN 30, 2022			
В	Check if applicable	C Name of organization		D Employer identif	ication number		
	Addre	WILDAID, INC.					
	Name chang	Doing business as		20-3644441			
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	er		
	Final return		200	(415)834-31	74		
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	4,061,576.		
	Ameno	SAN FRANCISCO, CA 94104		H(a) Is this a group			
	Applic tion pendir	F Name and address of principal officer. Alan chord		for subordinate	s? Yes X No		
	<u> </u>	SAME AS C ABOVE		H(b) Are all subordinates	included? Yes No		
<u>1</u>	Tax-ex	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) o	r 527	If "No," attach	a list. See instructions		
	Websit			H(c) Group exemption	on number		
		organization: X Corporation Trust Association Other	L Year	of formation: 2006	M State of legal domicile: CA		
Pa	art I	Summary					
Φ	1	Briefly describe the organization's mission or most significant activities: TO REDU	CE THE D	EMAND FOR ILLEGA	<u> </u>		
Governance		WILDLIFE PRODUCTS AND TO PROMOTE ENVIRONMENTAL CONSERVATION.					
ř	2	Check this box if the organization discontinued its operations or dispose	ed of more	than 25% of its net as	ssets.		
Š	3			<u>3</u>			
		Number of independent voting members of the governing body (Part VI, line 1b)					
es	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)			 		
ΞĘ	6	Total number of volunteers (estimate if necessary)		<u>6</u>			
Activities &	7 a			7a			
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	······		+		
				Prior Year	Current Year		
Revenue	8	Contributions and grants (Part VIII, line 1h)		10,958,078.	 		
	9	Program service revenue (Part VIII, line 2g)		0.	+		
ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		9,957.	 		
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		144,332.			
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		11,112,367.	 		
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		229,613.	· · · · · · · · · · · · · · · · · · ·		
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	· • • • • • • • • • • • • • • • • • • •		
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		3,056,391.			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.		
Š	. b	Total fundraising expenses (Part IX, column (D), line 25) 420, 4			2 224 224		
ш	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		5,457,446.			
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		8,743,450.			
		Revenue less expenses. Subtract line 18 from line 12		2,368,917.	' ' ' 		
S OF		T (D V. II	Ве	ginning of Current Year	End of Year		
Net Assets	20	Total assets (Part X, line 16)		16,977,419.	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' 		
et A	21	Total liabilities (Part X, line 26)		846,340.	<u> </u>		
	22 art II	Net assets or fund balances. Subtract line 21 from line 20		16,131,079.	13,300,343.		
		Ities of perjury, I declare that I have examined this return, including accompanying schedules	and atatama	nto and to the heat of m	w knowledge and balief it is		
		t, and complete. Declaration of preparer (other than officer) is based on all information of whi		•	iy kilowledge alld bellel, it is		
uue	, correc	t, and complete. Declaration of preparer (other than officer) is based on an information of white	cii preparei	lias any knowledge.			
C:	_	Signature of officer		Date			
Sig		ALAN CHUNG, CHAIR			/2023		
Her	е	Type or print name and title					
_			10	Date Check	PTIN		
Paid	d	Print/Type preparer's name MAGA E. KISRIEV Preparer's signature Preparer's signature		15/22/23	L		
	u parer	Firm's name HOOD & STRONG LLP		3en-empio	94-1254756		
	Only	Firm's address 60 SO. MARKET ST, STE 200		Firm's EIN 94-1254756			
036	Jilly	SAN JOSE, CA 95113		Phone no.408.998.8400			
Mar	v the IF	RS discuss this return with the preparer shown above? See instructions		1 110110 110. 20	X Yes No		

Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

filing of this form,	, visit www.irs.gov/e-file-providers/e-file-	for-charitie	s-and-non-profits.	,			
Automatic 6-M	Ionth Extension of Time. Only subn	nit origina	I (no copies needed).				
	required to file an income tax return othe			-C filers), partners	hips,	REMICs,	and trusts
1	004 to request an extension of time to fil		ax returns.				15
Type of	ne of exempt organization or other filer, see in	structions.		Taxpayer identificat		`	l)
	Aid, Inc.			20)-3644	4441	
File by the	nber, street, and room or suite no. If a P.O. bo	ox, see instru	actions.				
	Montgomery Street						
return. See	, town or post office, state, and ZIP code. For	a foreign ac	ddress, see instructions.				
instructions. San	Francisco, CA 94104						
Enter the Return	Code for the return that this application i	is for (file a	separate application for	r each return) .			0 1
Application		Return	Application				Return
Is For		Code	Is For				Code
Form 990 or For	m 990-EZ	01	Form 1041-A				80
Form 4720 (indiv	vidual)	03	Form 4720 (other than	individual)			09
Form 990-PF		04	Form 5227				10
Form 990-T (sec	c. 401(a) or 408(a) trust)	05	Form 6069				11
Form 990-T (trus	st other than above)	06	Form 8870				12
Form 990-T (cor	poration)	07					
 If the organizati If this is for a G for the whole gro 	(415)834-3174 on does not have an office or place of but roup Return, enter the organization's fout up, check this box ▶ ☐ . If it nes and TINs of all members the extension.	usiness in t ir digit Grou it is for part	the United States, checkup Exemption Number (k this box GEN)		 If this	. ▶□ is ach
the organi calei tax y If the tax y	an automatic 6-month extension of time ization named above. The extension is for index year 20 or year beginning Jan 1year entered in line 1 is for less than 12 nee in accounting period	or the orgar	nization's return for: 22 , and ending	Jun 30			
	plication is for Forms 990-PF, 990-T, lable credits. See instructions.	4720, or 6	6069, enter the tentativ	re tax, less any	За	\$	0
	plication is for Forms 990-PF, 990-T, a tax payments made. Include any prior y				3b	\$	0
c Balance	due. Subtract line 3b from line 3a. Incl PS (Electronic Federal Tax Payment Sys	ude your p	payment with this form		3c	\$	0
	going to make an electronic funds withdraws			e Form 8/153-TF and		*	

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

Form	990 (2022) WILDAID, INC.	20-3644441	Page 2
	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		Х
1	Briefly describe the organization's mission:		
	TO REDUCE THE DEMAND FOR ILLEGAL WILDLIFE PRODUCTS AND TO PROMOTE		
	ENVIRONMENTAL CONSERVATION VIA GLOBAL PUBLIC AWARENESS CAMPAIGN.		
	WILDAID ALSO WORKS TO CREATE MODEL FIELD CONSERVATION PROGRAMS AND TO		
	STRENGTHEN MARINE PROTECTED AREAS AROUND THE WORLD.		
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as m	easured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,	the total expenses, a	nd
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ 2,378,955. including grants of \$ 628,435.) (Revenue	\$	0.)
	ENFORCING MARINE PROTECTED AREAS		
	THE WILDAID MARINE PROGRAM DESIGNS EFFECTIVE ENFORCEMENT SOLUTIONS TO		
	DETER ILLEGAL FISHING AND STRENGTHEN THE PROTECTION OF PRIORITY MARINE		
	AREAS FOR THE BENEFIT OF ENDANGERED WILDLIFE, MARINE ECOSYSTEMS,		
	FISHERIES, AND COASTAL COMMUNITIES. IN JANUARY-JUNE 2022, WE CONTINUED		
	MAKING PROGRESS TOWARDS OUR GOAL OF STRENGTHENING ENFORCEMENT IN 250		
	CONSERVATION-CRITICAL MARINE AREAS BY 2025 AND REACHED A TOTAL OF 75		
	SITES. THIS YEAR, WE HELPED FORGE A PARTNERSHIP BETWEEN U.S. AND		
	BAHAMIAN ENFORCEMENT OFFICIALS TO COMBAT ILLEGAL FISHING IN THE		
	CARIBBEAN, CONTINUED EFFORTS TO CREATE SUSTAINABLE FINANCING FOR		
	ENFORCEMENT OF THE GALAPAGOS MARINE RESERVE, AND CELEBRATED SUCCESSFUL		
	SEA TURTLE CONSERVATION EFFORTS IN COASTAL ECUADOR.		
4b	(Code:) (Expenses \$ 314 ,572. including grants of \$ 15 ,000.) (Revenue	\$	0.)
	PROTECT WILDLIFE, PREVENT PANDEMICS:		
	IN JANUARY-JUNE 2022, WE CONTINUED OUR CAMPAIGN TO PERMANENTLY CLOSE		
	WILDLIFE MARKETS IN ASIA AND END COMMERCIAL, URBAN BUSHMEAT CONSUMPTION		
	IN AFRICA. WE HELPED BUILD PUBLIC SUPPORT FOR CLOSING WILDLIFE MARKETS,		
	STRENGTHENING CONTROLS ON WILDLIFE TRADE, FURTHERING RESTRICTIONS ON		
	WILDLIFE TRADE AND CONSUMPTION, AS WELL AS REDUCING DEMAND FOR WILDLIFE		
	AS FOOD. IN VIETNAM, WE LAUNCHED A NEW SET OF CAMPAIGNS PERSUADING THE		
	PUBLIC TO STOP CONSUMING WILDLIFE TO HELP AVOID FUTURE PANDEMICS,		
	INCLUDING THE "GUARDIANS OF THE WILD" CAMPAIGN WITH AN ANIMATED VIDEO		
	FEATURING FOUR 4 SUPERHEROES PROTECTING VILLAGERS FROM THE INVASION OF		
	MILLIONS OF LEGIONS OF ANTS AND TERMITES. THE FOUR SUPERHERO CHARACTERS		
	ARE BASED ON THE CHARACTERISTICS OF THE FOUR ASIAN PANGOLIN SPECIES AND		
4c	(Code:) (Expenses \$ 425 , 246 . including grants of \$) (Revenue	\$	0.
	ENDING THE TRADE IN WILDLIFE PRODUCTS:		
	IN CHINA, OUR "YEAR OF THE TIGER" CAMPAIGN FEATURING POPULAR ACTOR WU		
	JING RECEIVED OVER 3 BILLION IMPRESSIONS ON MORE THAN 750,000		
	BILLBOARDS AND DIGITAL SCREENS, REACHING OVER 300 MILLION PEOPLE ACROSS		
	200 TARGET CITIES. IN THAILAND WE LAUNCHED THE 'CATS FOR SHARKS', A		
	DIGITAL CAMPAIGN THAT ENLISTS CATS AS ADVOCATES FOR SHARKS. THE		
	CAMPAIGN LEVERAGES CATS' INTERNET POPULARITY TO APPEAL TO THE PUBLIC		
	AND INFORM VIEWERS OF HOW THE CONSUMPTION OF SHARKS IS LEADING TO		
	SPECIES DISAPPEARANCE AND TO HARMFUL IMPACTS ON THE OCEANS, WHICH COULD		
	DRASTICALLY IMPACT THE SEAFOOD MOST CATS AND HUMANS EAT. A HUMOROUS		
	VIDEO PSA FEATURING A CAT PERSUADING HIS OWNER TO STOP EATING SHARK FIN		
	SOUP ACCOMPANIED THE SOCIAL MEDIA CHALLENGE.		
4d	, ,		
	(Expenses \$ 1,824,813. including grants of \$ 93,324.) (Revenue \$	0.)	
4e	Total program service expenses 4,943,586.		
		Form	990 (2022)

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Form 990 (2022) WILDAID, INC. 20-3644441 Page **3**

Form 990 (2022) 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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			х
_	during the tax year? If "Yes," complete Schedule C, Part II	4		Α .
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		x
•	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	_		
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			١
	Schedule D, Part III	8		Х
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		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		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
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
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
			~~~	

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Form 990 (2022) WILDAID, INC. 20-3644441 Page 4
Part IV Checklist of Required Schedules (continued)

	(Continued)			_
00			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	22		x
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes." complete			
	Schedule J	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
<b></b>	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	07		x
28	entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
u	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	Х	
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		.,	
	Part V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
р	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	256	х	
36	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	35b	21	
30		36		x
37	If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
0,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	х	
Pa				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u> .		
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 0			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	000	
232004	¥ 12-13-22	Form	990	(2022)

Form 990 (2022) WILDAID, INC.

| Part V | Statements Regarding Other IRS Filings and Tax Compliance 20-364441 Page 5

Гаі	Statements negariting other in a rinings and rax compliance (continued)						
		1 1		Yes	No		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	22 0					
	filed for the calendar year ending with or within the year covered by this return	Za	0.				
_	If at least one is reported on line 2a, did the organization file all required federal employment tax return		2b		Х		
3a			3a 3b		_ A		
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule At any time during the calendar year, did the organization have an interest in, or a signature or other a		30				
44	financial account in a foreign country (such as a bank account, securities account, or other financial a	•	4a	х			
h	If "Yes," enter the name of the foreign country  CHINA, HONG KONG, ECUADOR		70				
	See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac	counts (FBAR)					
5a			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?		5c				
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the						
	any contributions that were not tax deductible as charitable contributions?		6a		х		
b	If "Yes," did the organization include with every solicitation an express statement that such contribution						
	were not tax deductible?		6b				
7	Organizations that may receive deductible contributions under section 170(c).						
а	$ Did the organization \ receive \ a \ payment \ in \ excess \ of \$75 \ made \ partly \ as \ a \ contribution \ and \ partly \ for \ goods \ and \ ser \ and \ partly \ for \ goods \ and \ ser \ for \ goods \ and \ ser \ for \ goods \ and \ goods \ and \ goods \ and \ goods \ for \ goods \ and \ goods \ for \ goods \ and \ goods \ for \ goods \ goods \ for \ goods \ goods \ for \ goods \ for \ goods \ for \ goods \ goods \ for \ goods \ goods \ goods \ goods \ for \ goods \ for \ goods \ goo$	vices provided to the payor?	7a	Х			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	Х			
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as required					
	to file Form 8282?	1 1	7c		Х		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d					
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		7e		X		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		Х		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations received a contribution of cars, boats, airplanes, or other vehicles, did the organizations are intering dones advised funds. Did a decreasing the design of the decreasing dones are interinged funds.		7h				
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained sponsoring organization have excess business holdings at any time during the year?	•	8				
9	Sponsoring organizations maintaining donor advised funds.		-				
а			9a				
b							
10	Section 501(c)(7) organizations. Enter:		9b				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a					
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b					
11	Section 501(c)(12) organizations. Enter:						
а	Gross income from members or shareholders	11a					
b	Gross income from other sources. (Do not net amounts due or paid to other sources against						
	amounts due or received from them.)	11b					
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1 1	12a				
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.						
а	Is the organization licensed to issue qualified health plans in more than one state?		13a				
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.						
b	Enter the amount of reserves the organization is required to maintain by the states in which the	13b					
_	organization is licensed to issue qualified health plans  Enter the amount of reserves on hand						
			14a		х		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b				
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner						
	excess parachute payment(s) during the year?		15		х		
	If "Yes," see the instructions and file Form 4720, Schedule N.						
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		х		
	If "Yes," complete Form 4720, Schedule O.						
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac	tivities					
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17				
	If "Yes," complete Form 6069.						

232005 12-13-22

WILDAID, INC. 20-3644441 Form 990 (2022) Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 19 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent ..... 17 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 Х Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? Х 3 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? Х 5 Did the organization have members or stockholders? Х 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 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 on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a Х b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 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 on Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 ..... Х 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? |f "Yes," describe Х on Schedule O how this was done ..... 12c 13 Did the organization have a written whistleblower policy? Х 13 14 Did the organization have a written document retention and destruction policy? Х 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 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 on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 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 __AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website ____ Another's website X Upon request Other (explain on Schedule O) 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 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 CLAIRE ALTIER - (415)834-3174

Form **990** (2022)

Form 990 (2022) 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

#### Х

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

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

X Check this box if neither the organization no	or any related o	orga	niza	tion	con	nper	sate	ed any current officer, d	irector, or trustee.	
(A)	(B)	(C)					(D)	(E)	(F)	
Name and title	Average	(do	not c	Pos	ition	than	one	Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	rson i	s both	n an	compensation	compensation	amount of
	week		cer an	id a d	irecto	r/trus	tee)	from	from related	other
	(list any	irecto						the	organizations	compensation
	hours for related	o o	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	trustee or director	l trus		99/	mpen		1099-NEC)	1099-1420)	and related
	below	dualt	institutional trustee	_	Key employee	stco	<u>ا</u>	10001120,		organizations
	line)	Individual 1	Instit	Officer	Key e	Highest compensated employee	Former			· ·
(1) ROBIN FERRACONE	5.00									
CHAIR	0.00	х		х				0.	0.	0.
(2) STEVE MORGAN	1.00									
TREASURER/VICE CHAIR	0.00	Х		Х				0.	0.	0.
(3) MARY O'MALLEY	1.00									
SECRETARY	0.00	Х		Х				0.	0.	0.
(4) DAVID ANDREWS	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(5) WENDY BENCHLEY	1.00									
DIRECTOR	0.00	х						0.	0.	0.
(6) ALAN CHUNG	1.00									
DIRECTOR	0.00	х						0.	0.	0.
(7) MIKE DINSDALE	1.00									
DIRECTOR	0.00	х						0.	0.	0.
(8) MEREDITH EGGERS	1.00									
DIRECTOR	0.00	х						0.	0.	0.
(9) DONNA HOWE	1.00									
DIRECTOR	0.00	х						0.	0.	0.
(10) KATHY MACDONALD	1.00									
DIRECTOR	0.00	х						0.	0.	0.
(11) KATHERINE MARTIN	1.00									
DIRECTOR	0.00	х						0.	0.	0.
(12) ELLIE PHIPPS PRICE	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(13) JIM SHAUGHNESSY	1.00									
DIRECTOR	0.00	х						0.	0.	0.
(14) PETER SOLVIK	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(15) CAROL JOHNSON	1.00									_
DIRECTOR	0.00	х						0.	0.	0.
(16) KRISTAN KLINGHOFFER	1.00									
DIRECTOR	0.00	х						0.	0.	0.
(17) BEVERLY SPECTOR	1.00									
DIRECTOR	0.00	х					L	0.	0.	0.
										- 000 ()

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WILDAID, INC. 20-3644441 Page 8 Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (F) (A) (C) (E) (D) Position Average Reportable Name and title Reportable Estimated (do not check more than one box, unless person is both an hours per compensation compensation amount of week officer and a director/trustee) from from related other (list any the organizations compensation hours for organization (W-2/1099-MISC/ from the related Institutional trustee (W-2/1099-MISC/ 1099-NEC) organization organizations 1099-NEC) key employee and related Individual t below organizations line) (18) PETER KNIGHTS 40.00 PRESIDENT AND FOUNDER 0.00 Х Х 0 0. 0. (19) HARRY LYNCH 40.00 CHIEF EXECUTIVE OFFICER 0.00 Х Х 0. 0. 0. 0. 0. 0. 0. 0. c Total from continuation sheets to Part VII, Section A 0. 0. d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable 0 compensation from the organization Yes No 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on Х line 1a? If "Yes," complete Schedule J for such individual 3 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 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. (B) (C) Name and business address Description of services Compensation NONE Total number of independent contractors (including but not limited to those listed above) who received more than

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\$100,000 of compensation from the organization

WILDAID, INC. 20-3644441 Form 990 (2022) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (D) (A) Unrelated Revenue excluded Related or exempt Total revenue from tax under function revenue business revenue sections 512 - 514 1 a Federated campaigns **b** Membership dues c Fundraising events ..... d Related organizations 220,000. e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above  $\,\dots\,$ 3,731,593. 1f 99,845. g Noncash contributions included in lines 1a-1f 1g |\$ 3,951,593. h Total. Add lines 1a-1f **Business Code** Program Service Revenue f All other program service revenue ...... g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties ..... (i) Real (ii) Personal 6 a Gross rents ..... 6a **b** Less: rental expenses ... c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 109,983. assets other than inventory **b** Less: cost or other basis 99,845. and sales expenses .......... 7b Other Revenue 10,138. c Gain or (loss) 7с 10,138. 10,138. d Net gain or (loss)  ${f 8} {\ \ \, {\bf a}} {\ \ \, {\bf Gross income from fundraising events}}$  (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 9a b Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 10a **b** Less: cost of goods sold ..... 10b c Net income or (loss) from sales of inventory **Business Code** 

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0.

d All other revenue

e Total. Add lines 11a-11d

Total revenue. See instructions

3,961,731.

10,138.

Form 990 (2022) WILDAID, INC. 20-3644441 Page **10** 

#### Part IX | Statement of Functional Expenses

for any federal, state, or local public officials ...

Conferences, conventions, and meetings .....

Payments to affiliates _____

Depreciation, depletion, and amortization .....

Total functional expenses. Add lines 1 through 24e

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)

Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)

PSA/VIDEO PRODUCTION

OTHER PROGRAM EXPENSE

RESEARCH & SURVEYS

All other expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Х Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (B) Program service (C) Management and **(D)** Fundraising Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations 3,000. 3,000. and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ....... 733,759. 733,759. Benefits paid to or for members Compensation of current officers, directors, 627,901. 300,007. 121,950 205,944. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) ...... 1,014,434. 823,075. 125,937. 65,422. Other salaries and wages Pension plan accruals and contributions (include 22,555. 14,673. 3,752. 4,130. section 401(k) and 403(b) employer contributions) Other employee benefits 202,367. 161,352. 40,662. 353. 113,605. 70,046. 20,945. Payroll taxes 22,614. 10 11 Fees for services (nonemployees): a Management ..... 1,600. 1,600 b Legal 23,519 23,519. c Accounting Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 1,270,725 1,124,041 89,513. 57,171 column (A), amount, list line 11g expenses on Sch O.) 4,388. 435,650. 431,262. 12 Advertising and promotion 70,619. 3,885. 134,866. 60,362. Office expenses 13 Information technology 14 Royalties 15 208,290. 123,676. 69,807 14,807. Occupancy 16 249,226. 227,424. 19,752 2,050. 17 Payments of travel or entertainment expenses

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68,232.

8,515.

41,732.

425,187.

253,792.

126,306.

104,388.

39,193.

6,108,842.

19 20

22

23

b

С

d

25

Insurance

19,410.

3,667.

24,416.

425,187.

253,753.

102,117.

10,340.

4,943,586.

8,500.

44,855.

4,848

10,904.

39

117,806.

1,010.

28,737.

744,782.

3,967.

6,412.

1,261.

420,474.

116.

Form 990 (2022)
Part X Balance Sheet WILDAID, INC. 20-364441 Page **11** 

Pa	rt X	Balance Sneet					
		Check if Schedule O contains a response or	note to an	y line in this Part X	(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			4,783,727.	1	2,954,645
	2	Savings and temporary cash investments			10,758,747.	2	10,970,770
	3	Pledges and grants receivable, net			941,649.	3	140,406
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any curren					
		trustee, key employee, creator or founder, su					
		controlled entity or family member of any of t		5			
	6	Loans and other receivables from other disqu	ualified per	sons (as defined			
		under section 4958(f)(1)), and persons descri	bed in sec	tion 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
⋖	9	Prepaid expenses and deferred charges			221,816.	9	230,743
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	314,775.			
	b	Less: accumulated depreciation		298,067.	25,124.	10c	16,708
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, lin				12	
	13	Investments - program-related. See Part IV, li				13	
	14	Intangible assets			0.46 256	14	010 000
	15	Other assets. See Part IV, line 11			246,356.	15	212,203
	16	Total assets. Add lines 1 through 15 (must e			16,977,419.	16	14,525,475 399,695
	17	Accounts payable and accrued expenses			310,730.	17	399,093
	18	Grants payable	459,901.	18	209,901		
	19	Deferred revenue	435,501.	19 20	205,501		
	20 21	Tax-exempt bond liabilities  Escrow or custodial account liability. Comple		(0		21	
	22	Loans and other payables to any current or for				21	
Liabilities	22	trustee, key employee, creator or founder, su					
Ē		controlled entity or family member of any of t		·		22	
E.	23	Secured mortgages and notes payable to un	· ·			23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li					
		of Schedule D	•		69,643.	25	6,930.
	26	Total liabilities. Add lines 17 through 25			846,340.	26	616,526.
		Organizations that follow FASB ASC 958, o	check her	e X			
ances		and complete lines 27, 28, 32, and 33.					
	27	Net assets without donor restrictions			14,733,712.	27	11,951,911.
Bal	28	Net assets with donor restrictions			1,397,367.	28	1,957,038.
п		Organizations that do not follow FASB AS6					
Ę		and complete lines 29 through 33.					
S	29	Capital stock or trust principal, or current fun	nds			29	
set	30	Paid-in or capital surplus, or land, building, or				30	
Net Assets or Fund Bal	31	Retained earnings, endowment, accumulated				31	
Š	32	Total net assets or fund balances			16,131,079.	32	13,908,949.
	33	Total liabilities and net assets/fund balances			16,977,419.	33	14,525,475. Form <b>990</b> (2022

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Form	1990 (2022) WILDAID, INC.	20-364444	1	Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		961,	
2	Total expenses (must equal Part IX, column (A), line 25)	2		108,	
3	Revenue less expenses. Subtract line 2 from line 1	3		147,	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		131,	
5	Net unrealized gains (losses) on investments	5		-59,	034.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8		-15,	985.
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B)	10	13,	908,	949.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>	<del></del>		X
		ſ		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule C	).			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed of	na			
	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 by	asis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the a	*	_	**	
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scheol	lule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				٠,,
_	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	Г	3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require		_		l
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	000	
			Form	<b>330</b> (	(2022)

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization **Employer identification number** WILDAID 20-364441 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 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 🗵 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

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## Schedule A (Form 990) 2022 WILDAID, INC. 20-364444 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	noted below, pleas	50 complete r art ii	,			
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(4) 2021	(a) 2022	(f) Total
	Gifts, grants, contributions, and	(a) 2010	(b) 2019	(6) 2020	(d) 2021	(e) 2022	(I) TOTAL
•	membership fees received. (Do not						
	include any "unusual grants.")	10,267,842.	9,972,817.	8,984,990.	10,958,078.	3,951,593.	44,135,320.
2	Tax revenues levied for the organ-						· · · · · · · · · · · · · · · · · · ·
_	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
·	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	10,267,842.	9,972,817.	8,984,990.	10,958,078.	3,951,593.	44,135,320.
	The portion of total contributions	, ,	, ,	, ,	, ,	, ,	
·	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						67,257.
6	Public support. Subtract line 5 from line 4.						44,068,063.
	ction B. Total Support						, , ,
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	10,267,842.	9,972,817.	8,984,990.	10,958,078.	3,951,593.	44,135,320.
	Gross income from interest,						· · · · · ·
_	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	113,914.	231,994.	152,767.	13,638.		512,313.
9	Net income from unrelated business	,	·	·	•		•
·	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	784,003.	918,835.	49,292.	237,411.		1,989,541.
11	<b>Total support.</b> Add lines 7 through 10	,	,	,	·		46,637,174.
12		etc. (see instructio	ns)			12	112,338.
13	First 5 years. If the Form 990 is for th					01(c)(3)	
	organization, check this box and stor	o here					
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2022 (I	ine 6, column (f), di	vided by line 11, c	olumn (f))		14	94.49 %
15	Public support percentage from 2021	Schedule A, Part I	I, line 14			15	92.52 %
16a	33 1/3% support test - 2022. If the	organization did not	t check the box on	line 13, and line 1	4 is 33 1/3% or m	ore, check this box	and
	stop here. The organization qualifies	as a publicly suppo	orted organization				Х
b	33 1/3% support test - 2021. If the	organization did not	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qual	ifies as a publicly s	upported organiza	tion			
17a	10% -facts-and-circumstances test	- 2022. If the orga	anization did not cl	heck a box on line	13, 16a, or 16b, a	and line 14 is 10% o	or more,
	and if the organization meets the fact	s-and-circumstance	es test, check this l	box and stop her	re. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organization	n qualifies as a pub	olicly supported or	ganization		
b	10% -facts-and-circumstances test	- 2021. If the orga	anization did not cl	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is 1	0% or
	more, and if the organization meets the	ne facts-and-circum	stances test, chec	k this box and st	<b>op here.</b> Explain i	n Part VI how the	_
	organization meets the facts-and-circu	umstances test. The	e organization qua	lifies as a publicly	supported organiz	ation	
18	Private foundation. If the organization	n did not check a b	oox on line 13, 16a	, 16b, 17a, or 17b	, check this box a	nd see instructions	
						Schedule A	Form 990) 2022

WILDAID, INC. 20-3644441 Page 3

## Schedule A (Form 990) 2022 WILDAID, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support	ciow, picace comp	oloto i dit ii.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(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						
7:	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ı	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support		•		•	•	
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6						
	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
ı	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included on line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital						
13	assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is for the	ne organization's fi	rst. second. third.	fourth, or fifth tax	vear as a section 5	i i01(c)(3) organizatio	on.
	check this box and stop here	9	,		,	(-)(-) g	,
Se	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2022 (I	line 8, column (f), d	livided by line 13, of	column (f))		15	%
	Public support percentage from 2021		•			16	%
	ction D. Computation of Inves					•	
_	Investment income percentage for 20			ne 13, column (f))		17	%
	Investment income percentage from					18	%
	a 33 1/3% support tests - 2022. If the						
	more than 33 1/3%, check this box as						
ı	33 1/3% support tests - 2021. If the	=	-		• • •		nd
•	line 18 is not more than 33 1/3%, che	-					
20	Private foundation. If the organization			· ·		-	一
	23 12-09-22						(Form 990) 2022

Schedule A (Form 990) 2022 WILDAID, INC. 20-3644441 Page 4

#### Part IV | Supporting Organizations

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

#### **Section A. All Supporting Organizations**

1	Are all of the organization's supported organizations listed by name in the organization's governing
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by
	class or purpose, describe the designation. If historic and continuing relationship, explain.
2	Did the organization have any supported organization that does not have an IRS determination of status
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported
	organization was described in section 509(a)(1) or (2).
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer
	lines 3b and 3c below.
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and

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.

satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the

- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes." and if you checked box 12a or 12b in Part I. answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes." answer line 10b below.
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
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	7		
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	8		
	-		
	9a		
	Ja		
	9b		
	σIJ		
	0-		
	9c		
	40		
	10a		
	46.		
	10b		
lule	A (Forn	n 990)	2022

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WILDAID, INC. 20-364441 Schedule A (Form 990) 2022 Page 5 Part IV | Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide 11c Section B. Type I Supporting Organizations Yes No Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, directors, or trustees were allocated among the 1 supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, 2 supervised, or controlled the supporting organization. Section C. Type II Supporting Organizations Yes No 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section D. All Type III Supporting Organizations Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

Section E. Type III Functionally Integrated Supporting Organizations 3 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. The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions) 2 Activities Test. Answer lines 2a and 2b below. Yes No a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined 2a that these activities constituted substantially all of its activities. **b** Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in 2b these activities but for the organization's involvement. 3 Parent of Supported Organizations. Answer lines 3a and 3b below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI. За 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. 3b

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 WILDAID, INC.
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	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organi	zations	20 304441 Page <b>6</b>
1	Check here if the organization satisfied the Integral Part Test as a qualifyi			Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must		•	,
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
_2	Recoveries of prior-year distributions	2		
_3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
_3_	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by 0.035.	6		
_7_	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	ally integrate	d Type III supporting orga	nization (see
	instructions).	-		

Schedule A (Form 990) 2022

Section D - Distributions  1 Amounts paid to supported organizations to accomplish exempt purposes 1 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 4 Dualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 Other distributions (describe in Part VI). See instructions. 6 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 Distributable amount for 2022 from Section C, line 6		t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continu	ued)	rage I
2 Anounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity and Administrative expenses paid to accomplish exempt purposes of supported organizations 3 3 4 Amounts paid to acquire exempt use assets 4 4 5 4 5 4 5 4 5 5 5 5 5 6 5 6 5 6 5 6	Secti			(55		Current Year
organizations, in excess of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 Coullified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 Coullified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 Coullified Set-aside amount for Part VI). See instructions. 6 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2022 from Section C, line 6 10 Line 8 amount divided by line 9 amount 10 (ii) 10 (iii) 1	1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt use assets 5 Qualified setastide amounts (prior IRS approval required - provide details in Part VI) 5 Could be setasted amounts (prior IRS approval required - provide details in Part VI) 5 Could be setasted amounts (prior IRS approval required - provide details in Part VI) 5 Could be setasted amount (prior IRS approval required - provide details in Part VI) 6 Could be setasted amount described in Part VII). See instructions of prior setasted be amount of 2022 from Section C, line 6 9 Distributable amount for 2022 from Section C, line 6 10 Line 8 amount divided by line 9 amount 10 (II) 10 Underdistributions 10 Underdistributions 11 (III) 11 Underdistributions 12 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. 12 Excess distributions carryover, if any, to 2022 13 Point 2017 14 From 2018 15 From 2019 16 From 2019 17 Total of lines 3a through 3e 18 Applied to underdistributions of prior years 19 Applied to 2022 distributable amount 10 Carryover from 2017 not applied (see instructions) 11 Remander. Subbact lines 3g, 3h, and 3f from line 3f. 12 Point 2017 of applied to underdistributions of prior years 15 Applied to 2022 distributable amount 16 Remainder. Subbact lines 4a and 4b from line 4. 17 Remainder. Subbact lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions by and 4b from line 1. For result greater than 2ero, explain in Part VI. See instructions by and 4b from line 1. For result greater than 2ero, explain in Part VI. See instructions by and 4b from line 1. For result greater than 2ero, explain in Part VI. See instructions by and 4b from line 1. For result greater than 2ero, explain in Part VI. See instructions by and 4b from line 1. For result greater than 2ero, explain in Part VI. See instructions by and 4b from line 1. For sealt greater than 2ero, explain in Part VI. See inst	2					
4 Mounts paid to acquire exemptuse assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 G. Other distributions (describe, in Part VI). See instructions. 6 F. Total annual distributions, Add lines 1 through 6. 7 Total annual distributions, Add lines 1 through 6. 9 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8   Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2022 from Section C, line 6 9 Distributable amount for 2022 from Section C, line 6 10 Distributable amount for 2022 from Section C, line 6 11 Distributable amount for 2022 from Section C, line 6 12 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. 12 Excess distributions carryover, if any, to 2022 13 From 2017 15 From 2018 16 From 2019 17 Total of lines 3a through 3e 19 Applied to underdistributions of prior years 10 Applied to 2022 distributable amount 10 Carryover from 2017 not applied (see instructions) 11 Remainder, Subtract lines 3g, st), and 3l from line 4. 14 Distributions for 2022 from Section D, line 7: 15 Remainder, Subtract lines 3g, sh, and 3l from line 4. 15 Remainder, Subtract lines 3g, sh, and 3l from line 4. 16 Remainder, Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI, See instructions. 17 Excess distributions carryover to 2022. Subtract lines 3h and 4b from line 17: 18 Excess from 2018 19 Excess from 2019 10 Excess from 2019 10 Excess from 2021		organizations, in excess of income from activity			2	
5 Qualified set aside amounts (prior IRS approval required - provide details in Part VI) . See Instructions.	3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3	
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Schedule A (Form 990) 2022

WILDAID, INC. 20 - 3644441Page 8 Schedule A (Form 990) 2022 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 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, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME: GROSS INCOME FROM FUNDRAISING EVENTS 2018 AMOUNT: \$ 783,688. 2019 AMOUNT: \$ 918,835. 2020 AMOUNT: \$ 49,292. 2021 AMOUNT: \$ 237,411. SALES OF INVENTORY 2018 AMOUNT: \$ 315. SCHEDULE A, PART II, SECTION A. PUBLIC SUPPORT:  $\hbox{\tt COLUMN (E): THE ORGANIZATION CHANGED ITS YEAR END TO JUNE 30 DURING}$ 2022, RESULTING IN A SHORT YEAR FROM JANUARY 1, 2022 TO JUNE 30, 2022.

## **Schedule B**

(Form 990)

Department of the Treasury

## **Schedule of Contributors**

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Internal Revenue Service		
Name of the organization		Employer identification number
WII	DAID, INC.	20-3644441
Organization type (check or	ne):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
-	i filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor's	•
X For an organization sections 509(a)(1) a contributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support to and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) F line 1. Complete Parts I and II.	I that received from any one
contributor, during	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a the year, total contributions of more than \$1,000 exclusively for religious, charitable, sciental purposes, or for the prevention of cruelty to children or animals. Complete Parts I (er instead of the contributor name and address), II, and III.	entific,
year, contributions is checked, enter h purpose. Don't con	described in section 501(c)(7), (8), or (10) filling Form 990 or 990-EZ that received from a exclusively for religious, charitable, etc., purposes, but no such contributions totaled more the total contributions that were received during the year for an exclusively religious inplete any of the parts unless the <b>General Rule</b> applies to this organization because it respectively, contributions totaling \$5,000 or more during the year	ore than \$1,000. If this box , charitable, etc., eceived <i>nonexclusively</i>
answer "No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fo 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, g requirements of Schedule B (Form 990).	• •

Page 2

Schedule B (Form 990) (2022) Name of organization **Employer identification number** WILDAID, INC. 20 - 3644441Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (d) **Total contributions** Type of contribution Name, address, and ZIP + 4 No. X 1 Person **Payroll** 119,845. Noncash X (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 2 Х Person Payroll 200,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 3 X Person Payroll 100,000. Noncash (Complete Part II for noncash contributions.) (a) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 4 Х Person Payroll 100,000. Noncash (Complete Part II for noncash contributions.) (a) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution X 5 Person **Payroll** 220,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution **Total contributions** Name, address, and ZIP + 4 No.

Schedule B (Form 990) (2022) 223452 11-15-22

6

X

Person Payroll

Noncash (Complete Part II for noncash contributions.)

104,035.

 Schedule B (Form 990) (2022)
 Page 3

Name of organization Employer identification number

WILDAID, INC. 20-3644441

Part II	Noncash Property (see instructions). Use duplicate copies of Property	art ii ii additioriai space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	1,226 SHARES DOCUSIGN		
1			
		\$\$	06/03/22
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a)			
No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
3453 11-15-	22		Schedule B (Form 990)

Schedule B (Form 990) (2022) Page 4 Name of organization **Employer identification number** WILDAID, INC. 20 - 3644441Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$

Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (c) Use of gift (b) Purpose of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

223454 11-15-22

#### **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.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

	WILDAID, INC.		20-3644441
Pai	t I Organizations Maintaining Donor Advised	d Funds or Other Similar Funds or Ac	counts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.	
		(a) Donor advised funds (I	b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	uriting that the assets held in donor advised fund	le .
3	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor ac		
6			•
	for charitable purposes and not for the benefit of the donor or	, , , ,	
Pai		variation arounded Wash on Forms 200 Port W	
			line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (for example, recreat		orically important land area
	Protection of natural habitat	Preservation of a certif	fied historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribution in the form of a cor	
	day of the tax year.		Held at the End of the Tax Year
а			2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	fter July 25,2006, and not on a	
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the organiz	zation during the tax
	year		
4	Number of states where property subject to conservation eas	ement is located	
5	Does the organization have a written policy regarding the peri		
	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, I		
-	3,,	,	
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conservation eas	sements during the year
-	,		g ,
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)(4)(B)(	(i)
Ū	and section 170(h)(4)(B)(ii)?	*	
9	In Part XIII, describe how the organization reports conservation		
3	balance sheet, and include, if applicable, the text of the footne	•	
	organization's accounting for conservation easements.	ote to the organization's imancial statements tha	at describes trie
Pai	t III Organizations Maintaining Collections of	Art. Historical Treasures, or Other Si	imilar Assets.
	Complete if the organization answered "Yes" on Form		
12	If the organization elected, as permitted under FASB ASC 958		unce sheet works
Ia	of art, historical treasures, or other similar assets held for pub	, ,	
	•		ice of public
	service, provide in Part XIII the text of the footnote to its finan		ala ak wasilsa af
D	If the organization elected, as permitted under FASB ASC 958	•	
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furtherance	of public service,
	provide the following amounts relating to these items:		•
	(i) Revenue included on Form 990, Part VIII, line 1		
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financial gain, p	provide
	the following amounts required to be reported under FASB AS		
	Revenue included on Form 990, Part VIII, line 1		
	Assets included in Form 990, Part X		

Schedule D (Form 990) 2022

232051 09-01-22

Sche	dule D	(1 01111 000) 2022	NC.				20-364		Page 2
Pa	rt III	Organizations Maintaining C	collections of Ar	t, Historical Tr	easures, or Oth	ner Sin	nilar Asset	S (continu	ued)
3	Using	the organization's acquisition, accessi	on, and other record	ls, check any of the	e following that make	e signific	ant use of its		
	collec	tion items (check all that apply):							
а		Public exhibition	(	Loan or ex	change program				
b	$\Box$	Scholarly research	•		0.0				
c	一	Preservation for future generations							
4		de a description of the organization's co	ollections and explai	n how they further	the organization's ex	xempt pi	irpose in Part	XIII	
5		g the year, did the organization solicit of	· ·	· ·			· ·	74111	
J		sold to raise funds rather than to be man						Yes	☐ No
Pai	rt IV	Escrow and Custodial Arran							NO
		reported an amount on Form 990, Pa		ete ii tile organizat	ion answered Tes	OITT OITT	1990, 1 alt 10,	11116 3, 01	
4-	la tha	organization an agent, trustee, custod		liam , fau aantuih, stia		مرياه ما الم	امط		
та				•			_	٦,,	
		rm 990, Part X?					∟	_ Yes	∟ No
b	It "Ye	s," explain the arrangement in Part XIII	and complete the fo	llowing table:				A	
						-		Amount	
		ning balance					1c		
d		ions during the year					1d		
е	Distrib	outions during the year				L	1e		
f	Endin	g balance				L	1f		
2a	Did th	ne organization include an amount on F	orm 990, Part X, line	21, for escrow or	custodial account lia	bility?	L	Yes	No
		s," explain the arrangement in Part XIII.							
Pa	rt V	<b>Endowment Funds.</b> Complete	if the organization ar	nswered "Yes" on F	orm 990, Part IV, lin	ne 10.			
			(a) Current year	(b) Prior year	(c) Two years back	(d) Th	rree years back	(e) Four	years back
1a	Begin	ning of year balance							
		ibutions							
		vestment earnings, gains, and losses							
		s or scholarships							
		expenditures for facilities							
_		·							
f	-	rograms nistrative expenses						1	
		f year balance						+	
g 2		de the estimated percentage of the cur		o (lino 1a, column (	a) hold as:				
		• •	•		a)) Helu as.				
a		designated or quasi-endowment	%	%					
b		anent endowment	<del></del>						
С			_%						
_		ercentages on lines 2a, 2b, and 2c sho	•						
за		nere endowment funds not in the posse	ession of the organiza	ation that are held a	and administered for	rtne		Г	Vaa Na
	•	ization by:							Yes No
		nrelated organizations							-+-
		elated organizations							$-\!\!\!\!\!-$
		s" on line 3a(ii), are the related organiza			?			. 3b	
		ibe in Part XIII the intended uses of the		wment funds.					
Pa	rt VI	Land, Buildings, and Equipm							
		Complete if the organization answere	d "Yes" on Form 990	D, Part IV, line 11a.	See Form 990, Part	X, line 1	0.		
		Description of property	(a) Cost or o	', '	st or other (c	) Accum	ulated	(d) Book	value
			basis (investi	ment) basi	s (other)	deprecia	ation		
1a	Land								
		ngs							
		Phold improvements							
		ment			300,631.	2	84,067.		16,564.
					14,144.		14,000.		144.
		ines 1a through 1e. (Column (d) must e		X column (R) line					16,708.

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 WILDAID, INC. 20 - 3644441Page 3 Part VII Investments - Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (including name of security) (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) Financial derivatives (2) Closely held equity interests ..... (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4)(5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2)(3) (4)(5) (6) (7)(8) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (b) Book value (a) Description of liability 1. (1) Federal income taxes AGENCY FUNDS 6,930. (2) (3)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2022

232053 09-01-22

(4) (5) (6) (7) (8)

6,930.

Sche	dule D (Form 990) 2022 WILDAID, INC.		20-3644441	Page 4
Pai	t XI Reconciliation of Revenue per Audited Financial Staten	nents With Rever	ue per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1	2a.		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1		
а	Net unrealized gains (losses) on investments			
b	Donated services and use of facilities			
С.	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			
e	Add lines 2a through 2d			
3 4	Subtract line 2e from line 1  Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	*****		
	Add lines 4a and 4b		4c	
5	Tabel conserve Add Base O and 4a miles		-	
Pai	t XII Reconciliation of Expenses per Audited Financial State			
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1	2a.		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	
	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)		5	
Pa	t XIII Supplemental Information.			
Provi	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; P	art IV, lines 1b and 2b;	Part V, line 4; Part X, line 2; Part XI,	
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a	additional information.		
PART	X, LINE 2:			
	ALD TO A CUALIFIED ODGINIFICATION DVDWD DDON DDDDAY INCOME	3370		
MILL	AID IS A QUALIFIED ORGANIZATION EXEMPT FROM FEDERAL INCOME	AND		
<b>GAT T</b>	BODNIA BRANGUIGE MAVEG INDER MUE PROVIGTONG OF GEOMION FOIL	G) / 3) OF		
CALI	FORNIA FRANCHISE TAXES UNDER THE PROVISIONS OF SECTION 501(	C)(3) OF		
тнг	INTERNAL REVENUE CODE AND SECTION 23701D OF THE CALIFORNIA	REVENUE AND		
	INTERNAL REVENUE COSE IND SECTION 25,7015 OF THE CHEFFORNITY	REVERSE THE		
таха	TION CODE, RESPECTIVELY.			
	1101 0052, 1125120111221.			
AS C	F JUNE 30, 2022, MANAGEMENT EVALUATE WILDAID'S TAX POSITION	S AND		
CONC	LUDED THAT WILDAID HAD MAINTAINED ITS TAX-EXEMPT STATUS AND	HAD TAKEN		
NO U	NCERTAIN TAX POSITIONS THAT REQUIRED ADJUSTMENT TO THE CONS	OLIDATED		
FINA	NCIAL STATEMENTS. THEREFORE, NO PROVISION OR LIABILITY FOR	INCOME		
TAXE	S OR DEFERRED INCOME TAXES HAS BEEN INCLUDED IN THE CONSOLI	DATED		
	NGTAL GENERALING			
FINA	NCIAL STATEMENTS.			

12390515 758661 96800

## SCHEDULE F (Form 990)

## **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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization						Employer identification number		
WILDAID, INC.					20-364441			
	mation on A	ctivities Out	side the United States. Comple	ete if the organ		Yes" on		
Form 990, Part IV								
_	-		ds to substantiate the amount of its gra			1.		
the grantees' eligibility to	or the grants or a	issistance, and t	he selection criteria used to award the	grants or assis	stance? [A	Yes No		
2 For grantmakers Desc	rihe in Part V the	organization's i	procedures for monitoring the use of its	arants and ot	her assistance out	side the		
United States.	The irr are varie	organization o	or occurred for mornioning the doc of its	granto ana ot	nor addictariod dat	oldo trio		
3 Activities per Region. (Th	ne following Part	I, line 3 table ca	an be duplicated if additional space is n	eeded.)				
(a) Region	(b) Number of	(c) Number of employees,	, ,		vity listed in (d)	(f) Total		
	offices in the region	agents, and independent	(by type) (such as, fundraising, program services, investments, grants to		gram service, specific type	expenditures for and		
	in the region	contractors	recipients located in the region)		(s) in the region	investments in the region		
		in the region				in the region		
EAST ASIA AND THE				PSA SHOOT,	MEDIA			
PACIFIC	1	13		CAMPAIGN		1,000,000.		
SOUTH AMERICA	1	6	GRANTMAKING			600,000.		
EAST ASIA AND THE								
PACIFIC	1	13	 GRANTMAKING			68,324.		
						,		
SUB-SAHARAN AFRICA	0	0	GRANTMAKING			65,435.		
						1 -0::		
3 a Subtotal	2	19				1,733,759.		
<b>b</b> Total from continuation	0	0				0.		
sheets to Part I c Totals (add lines 3a		U				0.		
and 3b)	2	19				1,733,759.		
<u> </u>								

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

Schedule F (Form 990) 2022

Schedule F (Form 990) 2022 WILDAID, INC.

Part II 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.

exempt 501(c)(3) organization by the IRS, or for which the total number of other organizations or entities	2 Enter total number of							1 (a) Name of organization
inization by the IRS, o	recipient organization							<b>(b)</b> IRS code section and EIN (if applicable)
r for which the grantee or r entities	is listed above that are r		SOUTH AMERICA	EAST ASIA AND THE	EAST ASIA AND THE	SUB-SAHARAN AFRICA	SUB-SAHARAN AFRICA	(c) Region
exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter Enter total number of other organizations or entities	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax		MARINE PROTECTION	ркојест ѕиррокт	рколест ѕиррокт	PROJECT SUPPORT	PROJECT SUPPORT	(d) Purpose of grant
ion 501(c)(3) equ	oreign country, r		600,000.WIRE	50,232.	15,000.WIRE	28,435.	37,000.	(e) Amount of cash grant
ivalency letter	ecognized as a tax		WIRE	WIRE	WIRE	WIRE	WIRE	(f) Manner of cash disbursement
▼ ▼			0.	0.	0.	0.	0.	(g) Amount of noncash assistance
								(h) Description of noncash assistance
1								(i) Method of valuation (book, FMV, appraisal, other)

Schedule F (Form 990) 2022 WILDAID, INC. 20-3644441

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.

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

Schedule F (Form 990) 2022

 Schedule F (Form 990) 2022
 WILDAID, INC.
 20-3644441
 Page 4

 Part IV
 Foreign Forms

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

Schedule F (Form 990) 2022

#### **SCHEDULE L**

Department of the Treasury

(Form 990)

## **Transactions With Interested Persons**

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open To Public

internal Revenue Service	do to ww	w.ii s.gov/i oi ii	1990 10	oi ilist	detions and the lat	est illiorniation.				Speci		
Name of the organization พ	ILDAID, INC.							ployer 0-364	ident	ificati	on nu	mber
		ons (section 5)	01/0)/3	) coct	ion 501(c)(4), and so	ction 501(c)(29) organ	1					
•						, or Form 990-EZ, Pa	ırı v, ı	ine 40	D.	1, 1	0	-+10
(a) Name of disqualified p	person (b) F	Relationship bet person and o			ified (c	) Description of trans	sactio	n				cted?
		person and or	gariiza	ation	<u> </u>	•				<b>⊢</b> Y	es	No
										-	_	
										_		
2 Enter the amount of tax i	ncurred by the o	rganization man	agers	or disc	qualified persons duri	ing the year under						
section 4958	-		-					\$				
3 Enter the amount of tax,												
	, ,	abovo, romnoaro			gaa			Ψ				
Part II Loans to and	/or From Inte	erested Pers	sons.									
					Dart V line 39a or E	orm 990, Part IV, line	26.	or if th	o oraa	nizatio	'n	
•	-				, Fait V, lille 30a OFF	omi 990, Fait IV, iii k	20, 1	01 11 111	e orga	ııızatı	)	
reported an amo					(a) Out aire at	(0.5.1	1	<b>\</b> 1	<b>(h)</b> Ap	proved	/:\ \A	luittan
(a) Name of interested person with organ		rotion of loan from the		(e) Original principal amount	(f) Balance due	bý boa			ard or   (') will		ment?	
interested person	With organization	UIIOAII		ization?	1		<b>—</b>		cómm			
			То	From			Yes	No	Yes	No	Yes	No
				_								
					<u> </u>							
Total Grants or As	cictonos Pon	ofiting Intor		d Dor	\$							
		_										
Complete if the c	<u> </u>	vered "Yes" on I	-orm 9	990, Pa	· ·							
(a) Name of interested p	person	(b) Relationship			(c) Amount of	(d) Type					ose o	f
		interested pers the organization		d	assistance	assistano	ce		•	assist	ance	
		trie organiza	ation									

232131 11-01-22

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

Schedule L (Form 990) 2022

Ochicadic E (i offii 330) 2022					r age z
Part IV Business Transactions Involv					
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organiz	aring of zation's
	person and the organization	transaction	transaction	revenues?	
CORIE KNIGHTS	FAMILY MEMBER OF PE	80,711.	EMPLOYMENT	165	No X
		,			
				-	
Part V Supplemental Information.			L	1	
	onses to questions on Schedule L (see i	nstructions).			
SCH L, PART IV, BUSINESS TRANSACTIONS	INVOLVING INTERESTED PERSONS:				
(A) NAME OF PERSON: CORIE KNIGHTS					
	Daou IND ODGINTERED				
(B) RELATIONSHIP BETWEEN INTERESTED PE	RSON AND ORGANIZATION:				
FAMILY MEMBER OF PETER KNIGHTS, PRESID	ENT AND FOUNDER				
(D) DESCRIPTION OF TRANSACTION: EMPLOY	MENT BY WILDAID AS SENIOR DIRI	ECTOR			
OF MAJOR GIFTS & EVENTS					

#### SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

## **Noncash Contributions**

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

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

OMB No. 1545-0047 Open to Public

Inspection

Name of the organization

WILDAID, INC

Employer identification number

	WILDAID, INC.					20-36	4444	1	
Pai	rt I Types of Property								
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	nc	(d) Method of det oncash contribut			s
1	Art - Works of art								
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household goods								
6									
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded	Х	1	99,845.	FAIR :	MARKET VALUE	3		
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures								
14	Qualified conservation contribution - Other								
15	5 Real estate - Residential								
16									
17									
18									
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25									
26	Other ()								
27	Other ()								
28	Other ( )				<u> </u>				
29	Number of Forms 8283 received by the organ	ization during	g the tax year for c	ontributions					
	for which the organization completed Form 8283, Part V, Donee Acknowledgement							0	
								Yes	No
30a	During the year, did the organization receive by	•				nat it			
	must hold for at least 3 years from the date of								
	exempt purposes for the entire holding period	l?					30a		Х
b	If "Yes," describe the arrangement in Part II.								
31									Х
32a	32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash								
	contributions? 32a X								Х
b	If "Yes," describe in Part II.								
33	If the organization didn't report an amount in	column (c) fo	r a type of property	for which column (a) is chec	cked,				
	describe in Part II.								
LHA	For Paperwork Reduction Act Notice, see	the Instruc	tions for Form 990	).		Schedule M	(Forn	n 990)	2022

Schedule M (Form 990) 2022

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

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Inspection

**Employer identification number** Name of the organization 20-364441 WILDAID, INC. FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: THEIR SPECIAL ABILITIES TO HELP THE ECOSYSTEM BASED ON THEIR REAL NATURAL ABILITIES: PEST CONTROL. THE VIDEO INCLUDES UNEXPECTED SITUATIONS, FUNNY SCENES, AND PROFOUND MOMENTS WITH AN ENDING COMPLETELY DIFFERENT FROM THE USUAL SUPERHERO GENRES. IN AFRICA, WE LAUNCHED NEW CAMPAIGNS ON REDUCING URBAN BUSHMEAT CONSUMPTION IN NIGERIA AND CAMEROON. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: ALL OTHER PROGRAMS: WILDAID RUNS VARIOUS PUBLIC AWARENESS AND BEHAVIOR CHANGE CAMPAIGNS IN KEY COUNTRIES IN ASIA AND AFRICA DESIGNED TO ENHANCE PUBLIC SUPPORT FOR ANTI-POACHING EFFORTS AND CONSERVATION PRIORITIES. AS WELL AS TO REDUCE CLIMATE CHANGE IMPACTS. WILDAID ALSO WORKS WITH PARTNERS AROUND THE WORLD TO PROTECT WILDLIFE AND THEIR HABITATS FROM IMMINENT THREATS. EXPENSES \$ 1,824,813. INCLUDING GRANTS OF \$ 93,324. REVENUE \$ 0. FORM 990, PART VI, SECTION B, LINE 11B: FIRST, THE DRAFT FORM 990 WAS REVIEWED BY WILDAID STAFF. ONCE THAT REVIEW WAS COMPLETE, THE FORM 990 WAS SENT TO THE AUDIT COMMITTEE AND EXECUTIVE COMMITTEE. PAID PREPARER PRESENTED THE 990 TO THE AUDIT COMMITTEE AND RESPONDED TO QUESTIONS DURING A VIRTUAL MEETING. THEN THE 990 WAS SENT TO THE ENTIRE BOARD FOR COMMENTS AND REVIEW, WITH A SPECIFIC TIME PERIOD ALLOCATED FOR COMMENTS, USUALLY TWO WEEKS. ANY COMMENTS AND CORRECTIONS WERE INCORPORATED INTO A NEW VERSION WHICH WAS THEN CIRCULATED AGAIN TO THE ENTIRE BOARD AND THEN FORMALLY VOTED ON BY THE BOARD AT THE NEXT BOARD LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2022

232211 10-28-22

Schedule O (Form 990) 2022 Page 2 **Employer identification number** Name of the organization WILDAID, INC. 20-3644441 MEETING PRIOR TO FILING. FORM 990, PART VI, SECTION B, LINE 12C: NO MEMBER OF THE WILDAID BOARD OF DIRECTORS, OR ANY OF ITS COMMITTEES, SHALL DERIVE ANY PERSONAL PROFIT OR GAIN, DIRECTLY OR INDIRECTLY, BY REASON OF HIS OR HER PARTICIPATION WITH WILDAID. EACH INDIVIDUAL SHALL DISCLOSE TO WILDAID ANY PERSONAL INTEREST WHICH HE OR SHE MAY HAVE IN ANY MATTER PENDING BEFORE THE WILDAID BOARD AND SHALL REFRAIN FROM PARTICIPATION IN ANY DECISION ON SUCH MATTER. ANY MEMBER OF THE WILDAID BOARD, ANY COMMITTEE OR STAFF WHO IS AN OFFICER, BOARD MEMBER, A COMMITTEE MEMBER OR STAFF MEMBER OF A VENDOR ORGANIZATION OR CONSULTANCY SHALL IDENTIFY HIS OR HER AFFILIATION WITH SUCH AGENCY OR AGENCIES, FURTHER, IN CONNECTION WITH ANY BOARD ACTION SPECIFICALLY DIRECTED TO THAT AGENCY, HE/SHE SHALL NOT PARTICIPATE IN THE DECISION AFFECTING THAT AGENCY AND THE DECISION MUST BE MADE AND/OR RATIFIED BY THE FULL BOARD. FORM 990, PART VI, SECTION B, LINE 15: THE PROCESS FOR DETERMINING COMPENSATION FOR THE PRESIDENT AND FOUNDER AND OTHER WILDAID EXECUTIVES WAS CONDUCTED BY THE COMPENSATION COMMITTEE OF THE BOARD AND INCLUDED: I) A REVIEW OF WILDAID'S COMPENSATION PHILOSOPHY; II) A REVIEW OF EXECUTIVE PERFORMANCE; III) COLLECTION OF BENCHMARKING PAY DATA FROM TWO COMPENSATION SURVEYS AND 990S OF COMPARATIVE ORGANIZATIONS; IV) A REVIEW OF PRESIDENT AND FOUNDER RECOMMENDATIONS FOR THE EXECUTIVE TEAM; AND V) A MEETING OF THE COMPENSATION COMMITTEE TO REVIEW AND DISCUSS ALL MATERIALS AND DEVELOP COMPENSATION RECOMMENDATIONS.

Schedule O (Form 990) 2022  Name of the organization  WILDAID, INC.		Employer identification number 20-3644441
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING	COPY OF FORM 990:	20 0011112
AL,AK,AZ,AR,CA,CO,CT,DE,DC,FL,GA,HI,ID,IL,IN,IA,KS,K		
NM,NY,NC,ND,OH,OK,OR,PA,RI,SC,SD,TN,TX,UT,VT,VA,WA,W		
MA		
FORM 990, PART VI, SECTION C, LINE 19:		
UPON REQUEST TO MANAGEMENT, THE GOVERNING DOCUMENTS,	CONFLICT OF INTEREST	
POLICY, AND FINANCIAL STATEMENTS WILL BE MADE AVAILA	BLE TO THE PUBLIC AT	
THE ORGANIZATION'S ADDRESS FOR THE SAME PERIOD OF TI	ME SET FORTH IN SEC	
6104(D).		
FORM 990, PART VII, SECTION A:		
CALENDAR YEAR 2022 COMPENSATION WILL BE REPORTED ON	FORM 990 FOR FISCAL	
YEAR ENDED 6/30/2023.		
FORM 990, PART IX, LINE 11G, OTHER FEES:		
PROGRAM CONSULTING:		
PROGRAM SERVICE EXPENSES	1,090,700.	
MANAGEMENT AND GENERAL EXPENSES	50,253.	
FUNDRAISING EXPENSES	87,650.	
TOTAL EXPENSES	1,228,603.	
OTHER:		
PROGRAM SERVICE EXPENSES	33,341.	
MANAGEMENT AND GENERAL EXPENSES	6,918.	
PUNDRAISING EXPENSES	1,863.	
TOTAL EXPENSES	42,122.	
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL	A 1,270,725.	_
232212 10-28-22	41	Schedule O (Form 990) 202

Schedule O (Form 990) 2022	Page <b>2</b>
Name of the organization	Employer identification number
WILDAID, INC.	20-3644441
FORM 990, PART XII, LINE 2B:	
MUD ODGANIZATION DEGETTED AN 10 MONTH BINANCIAL CHARDNESS MICH BOD MUD	
THE ORGANIZATION RECEIVED AN 18-MONTH FINANCIAL STATEMENT AUDIT FOR THE	
PERIOD ENDED 6/30/2022.	

# SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990.

OMB No. 1545-0047 2022

Name of the organization Department of the Treasury Internal Revenue Service WILDAID, INC. Go to www.irs.gov/Form990 for instructions and the latest information. Employer identification number 20-3644441 Open to Public Inspection

33/F EDINBURGH TOWER, Part II Part I JOSE JOAQUIN DE OLMEDO 147 Y SCALESIA HONG KONG, HONG KONG WILDAID HONG KONG LTD. PUERTO AYORA, GALAPAGOS, ECUADOR WILDAID INC. Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33 Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. Name, address, and EIN (if applicable) Name, address, and EIN of related organization of disregarded entity THE LANDMARK WILDLIFE CONSERVATION WILDLIFE CONSERVATION Primary activity Primary activity ₫ ECUADOR HONG KONG Legal domicile (state or Legal domicile (state or foreign country) foreign country) <u>ල</u> <u>0</u> 501(C)(3) 501(C)(3) Exempt Code section Total income <u>@</u> status (if section Public charity 501(c)(3)) End-of-year assets e <u>e</u> WILDAID INC WILDAID INC. Direct controlling Direct controlling 3 **(g)** Section 512(b)(13) Yes × controlled entity? N_O

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

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Page 2

		SIYUAN CONSULTING CO LTD. 4-2-42 JIANWAI DIPLOMATIC CON CHAOYANG DISTRICT, BELJING, (	(a) Name, address, and EIN of related organization	Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.			(a) Name, address, and EIN of related organization
		COMPOUND W	ion	Organizations Taxable a			(b) Primary activity
		TLDLIFE (	Prima	ng the tax yo			(c) Legal domicile (state or foreign country)
		WILDLIFE CONSERVATION (	(b) Primary activity	ation or Trust. C			(d) Direct controlling entity
		CHINA	(c) Legal domicile (state or foreign country)	omplete if th			Predomin (related, excluded from sections
		WILDAID INC.	(d) Direct controlling entity	ne organizati			(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)
		C CORP	rolling (C corp, S corp, or trust)	on answered "Ye			(f) Share of total income
				s" on Form 990			(g) Share of end-of-year assets
		0.	(f) Share of total income	), Part IV, line			(h) Disproportionate allocations? Yes No
		0.	(g) Share of end-of-year assets	34, because it ha			Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)
		100%	(h) Percentage ownership	d one or mo			General or managing partner?  (j)  General or managing partner?
		×	Section 512(b)(13) controlled entity?	re related		_	 General or Percentage managing ownership

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

90) 2022	(Form 9	Schedule R (Form 990) 2022		<b>4</b> 7	232 163 09-14-22
					<u>(6)</u>
					(5)
					(4)
					(3)
					(2)
		CASH	600,000.	В	(1) WILDAID INC. (ECUADOR)
	ved.	(d) Method of determining amount involved	(c) Amount involved	(b) Transaction type (a-s)	(a) Name of related organization
		relationships and transaction thresholds.	is line, including covered	vho must complete th	2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.
×	ts .				(S)
×	≠				r Other transfer of cash or property to related organization(s)
×	<b>1</b> q				
×	₽				p Reimbursement paid to related organization(s) for expenses
×	ō				o Sharing of paid employees with related organization(s)
×	₹				n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
×	im				m Performance of services or membership or fundraising solicitations by related organization(s)
×	<b>=</b>				
×	<del>;</del>				k Lease of facilities, equipment, or other assets from related organization(s)
×	<u>=</u>				j Lease of facilities, equipment, or other assets to related organization(s)
×	≐				i Exchange of assets with related organization(s)
×	∌				
×	<b>1</b> g				
×	≠				f Dividends from related organization(s)
	ā				e Loais oi ioai guaranirees by Ieiareo oiganization(s)
×	5 2				Loops or loop attendance by related organization(s)
×	2 2				l pans or loan guarantees to or for related organization(s)
×			9)		Gift, grant, or capital contribution from related organization(s)
	<b>1</b>				Gift, grant, or capital contribution to related organization(s)
×	<u>ਕ</u>		G	Υ (	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
		in Parts II-IV?	elated organizations listed	s with one or more re	1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in
No	Yes				Note: Complete line 1 if any entity is listed in Parts II. III. or IV of this schedule.

45

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

					(a) Name, address, and EIN of entity
					<b>(b)</b> Primary activity
					(c) Legal domicile (state or foreign country)
					(c) Legal domicile (related, unrelated, country) Predominant income (related, unrelated, country) country) (d) Predominant income (related, unrelated, country) sections 512-514)
l					(e) Are all be partners sec. 501(c)(3) for orgs.?  Yes No
					(f) Share of total income
					(g) Share of end-of-year assets
ļ	 				(h) Disproportionate allocations? Yes No
Cahadala					Code V-UBI Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)
D (E)					General or managing partner?
Sahadala B (Farm 000) 2002					(k) r Percentage ownership