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Form JJU
(Rev. January 2020)
Department of the Treasury Internal Revenue Service

** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

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

OMB No. 1545-0047

Α	For th	e 2019 calendar year, or tax year beginning and	ending		
В	Check if applicat	le: C Name of organization		D Employer identifica	ation number
	Addr	MILDAID, INC.			
	Name			20-364444	1
	Initial	Number and street (or P.0. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Final returr	333 DINE CODEEN	300	(415)834-	3174
	termi ated			G Gross receipts \$	11,561,905.
	Amer returr	Aded CAN EDANCIGCO CA 9/10/		H(a) Is this a group ret	
	Appli tion	^{ca-} F Name and address of principal officer: PETER KNIGHTS		for subordinates?	
	pend	SAME AS C ABOVE		H(b) Are all subordinates incl	
1	Tax-e>	xempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1)	or 🗌 527		st. (see instructions)
		ite: ▶ WWW.WILDAID.ORG		H(c) Group exemption	number 🕨
κ	Form o	f organization: 🚺 Corporation 🔄 Trust 🔄 Association 🔄 Other 🕨	L Year of	of formation: 2006 M	State of legal domicile: CA
P	art I	Summary			
-	1	Briefly describe the organization's mission or most significant activities: TO R.	EDUCE '	THE DEMAND F	OR ILLEGAL
& Governance		WILDLIFE PRODUCTS AND TO PROMOTE ENVIRONM	IENTAL	CONSERVATION	ſ .
rna	2	Check this box 🕨 🔲 if the organization discontinued its operations or dispos	sed of more	than 25% of its net asse	ts.
Ne	3	Number of voting members of the governing body (Part VI, line 1a)			23
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			22
8 8	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)		5	19
/itie	6	Total number of volunteers (estimate if necessary)			25
Activities	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
_	b	Net unrelated business taxable income from Form 990-T, line 39	<u></u>	7b	0.
				Prior Year	Current Year
e	8	Contributions and grants (Part VIII, line 1h)		10,267,842.	9,972,817.
nue	9	Program service revenue (Part VIII, line 2g)		0.	0.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		113,565.	231,994.
œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-362,611.	173,637.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		10,018,796.	10,378,448.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		1,174,687.	382,500.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ŝ	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,869,666.	3,458,954.
use	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25) TO3, 2			
ш	1 17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		8,588,853.	7,004,076.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		12,633,206.	10,845,530.
	19	Revenue less expenses. Subtract line 18 from line 12			-467,082.
S OL	3			ginning of Current Year	End of Year
Net Assets or	1 20	Total assets (Part X, line 16)		15,093,294.	14,733,710.
it As	21	Total liabilities (Part X, line 26)		312,271.	552,553.
ER.	22	Net assets or fund balances. Subtract line 21 from line 20		14,781,023.	14,181,157.
Pa	art II	Signature Block			
Unc	ler pen	alties of perjury, I declare that I have examined this return, including accompanying schedules	s and stateme	nts, and to the best of my l	nowledge and belief, it is

true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign	Signature of officer		Date						
Here	PETER KNIGHTS, CEO								
	Type or print name and title								
	Print/Type preparer's name	Preparer's signature	Date Check PTIN						
Paid	MAGA E. KISRIEV		self-employed P01008919						
Preparer	Firm's name HOOD & STRONG LL	P	Firm's EIN ▶ 94-1254756						
Use Only	Firm's address 275 BATTERY ST,	STE 900							
	SAN FRANCISCO, C	Phone no. 415.781.0793							
May the II	May the IRS discuss this return with the preparer shown above? (see instructions)								
932001 01-2	932001 01-20-20 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2019)								

orm	990 (2019) WILDAID, INC.	20-364444	1 Pa
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:		
	TO REDUCE THE DEMAND FOR ILLEGAL WILDLIFE PRODUCTS A	AND TO PROMOTE	
	ENVIRONMENTAL CONSERVATION VIA GLOBAL PUBLIC AWARENI	ESS CAMPAIGN.	
	WILDAID ALSO WORKS TO CREATE MODEL FIELD CONSERVATION		то
	STRENGTHEN MARINE PROTECTED AREAS AROUND THE WORLD.		
2	Did the organization undertake any significant program services during the year which were not listed of	on the	
-	prior Form 990 or 990-EZ?		Yes X
	If "Yes," describe these new services on Schedule O.	······	
^			Yes X
3	Did the organization cease conducting, or make significant changes in how it conducts, any program s		Yes A
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program ser		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation	is to others, the total expense	es, and
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$1,761,850. including grants of \$0.) (Revenue \$	(
	ENFORCING MARINE PROTECTED AREAS:		
	WILDAID MARINE HAS EMBARKED ON AN INITIATIVE TO IMPR		
	EFFECTIVENESS OF OVER 250 CONSERVATION-CRITICAL MPAS	<u>S BY 2025. OUR</u>	
	COMPREHENSIVE MODEL, THE MARINE PROTECTION SYSTEM (1	<u>MPS), IS A GLOB</u>	ALLY
	SCALABLE AND COST-EFFICIENT APPROACH THAT HELPS LOCA	AL GOVERNMENTS,	
	NON-PROFITS, AND COMMUNITY PARTNERS BUILD EFFECTIVE	, INDEPENDENT A	ND
	SUSTAINABLE ENFORCEMENT SYSTEMS. THIS YEAR WE EXPANI	DED OUR PROJECT	
	PORTFOLIO BY OVER 155%, FROM 18 TO 46 MARINE RESERVI	ES IN SEVEN	
	COUNTRIES. ENFORCEMENT EFFECTIVENESS HAS MEASURABLY	IMPROVED IN	
		DOR, MACHALILLA	
	NATIONAL PARK AND THE ECUADORIAN NAVY SIGNED A HISTO		
	INSTALL A PERMANENT NAVAL PRESENCE AT THE PARK. IN 7		
4b		(Revenue \$	(
т	REDUCING DEMAND FOR IVORY:		· · · · ·
	AS PART OF OUR IVORY PROGRAM, WE LAUNCHED A PSA & BI	TLLBOADD CAMDAT	CN
	WITH CHINA CUSTOMS AND ACTOR HONG XUAN IN 2019 TO HI		
	RAISE AWARENESS ABOUT THE IVORY BAN. THE CAMPAIGN WA		
	STATE MEDIA OUTLETS, WHILE THE PSA GARNERED 4.7 MILI		
	MEDIA. WE PLACED 2,941 INDOOR/OUTDOOR BILLBOARDS AND		.GE
	WHICH RECEIVED APPROXIMATELY 71 MILLION VIEWS IN AIR	· · · · · · · · · · · · · · · · · · ·	
	STATIONS, AND BORDER CROSSINGS IN 21 CITIES. ADDITIC		
	CUSTOMS PLACED 3,153 POSTERS AT 147 BORDER CROSSING	· · · · ·	
	REACHING AN ESTIMATED 32 MILLION PEOPLE. THE VIDEO V		
	MESSAGE WAS BROADCASTED ON MULTIPLE STATE MEDIA TV N		
	MANDATED BY CUSTOMS FOR IN-FLIGHT SHOWINGS ON ALL CH	<u>HINESE AIRLINES</u>	
4c	(Code:) (Expenses \$1,029,714. including grants of \$0.) (Revenue \$	(
	REDUCING EMISSIONS IN CHINA:		
	WILDAID PRODUCED AND RELEASED THREE CAMPAIGNS FOCUSI	ED ON MITIGATIN	G
	CLIMATE CHANGE IMPACTS BY REDUCING EMISSIONS-INTENS	IVE PERSONAL	
	BEHAVIOR IN CHINA. THESE INCLUDED A SPRING SUSTAINAN	BLE DIETS CAMPA	IGN
	FEATURED ON OVER 7000 SCREENS (BILLBOARD AND LED) AG	CROSS CHINA, AN	DΑ
	WINTER LOW-CARBON TRANSPORT CAMPAIGN FEATURED ON ALM		
	2019 WE LAUNCHED A NEW SUSTAINABLE LIFESTYLES CAMPA		
	CHINESE CELEBRITIES, INCLUDING WANG LEEHOM, A TAIWAN		
	AT THE "KING OF ASIAN POP." THIS CAMPAIGN WAS CO-SPO		
	STATE MEDIA PARTNER CHINA YOUTH DAILY, AND REACHED (
	POTENTIAL IMPRESSIONS, WITH 150 MILLION SOCIAL MEDIA		
	· · · · · ·	•	IA
	COVERAGE ACROSS NATIONAL CHINESE OUTLETS, INCLUDING	CCTV, BEIJING	
4d	Other program services (Describe on Schedule O.)	25 010	
	(Expenses \$ 5,326,481. including grants of \$ 382,500.) (Revenue \$	37,919.)	
4e	Total program service expenses ▶ 9,447,096.		
			rm 990 (;
32002	2 01-20-20 SEE SCHEDULE O FOR CONTINUAT	ION(S)	
	2		
05	512 758661 96800 2019.03042 WILDAID,	INC.	968

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Form 990 (2019) 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?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		_X_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			37
_	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		v
•	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			х
-	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		х
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	- 1		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	8		х
9	Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	0		- 23
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		х
10	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
10	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, VII, 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.			
u	Part VI	11a	x	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
-	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	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
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	17		_X_
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		Ţ,	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			37
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	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			v
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	000	X
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Form 990 (2019) WILDAID, INC.
Part IV Checklist of Required Schedules (continued)

			Yes	NO
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	23	х	
24 2	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23	<u></u>	
240	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	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%			
	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			v
~~	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
~	instructions, for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
a	"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 lines 28a or 28b? If	200		
-	"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		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
_	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		37	
0 5	Part V, line 1	34	X X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
a	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	330		- 11
00	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
••	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
	1 1		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 50			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		77	
	(gambling) winnings to prize winners?	1c	X	(2019)
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	990 (2019) WILDAID, INC. 20-3644	441	P	age 5
Par	TV Statements Regarding Other IRS Filings and Tax Compliance (continued)			
•			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 19			
L		2b	х	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	20	Δ	
30		3a		х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	х	
b	If "Yes," enter the name of the foreign country CHINA, HONG KONG			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		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 organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			77
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X X
Ť	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<u> </u>
g L	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7b		
h o	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1		
11	Section 501(c)(12) organizations. Enter:	1		
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
	Enter the amount of reserves on hand			v
14a		14a		<u>X</u>
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	45		х
	excess parachute payment(s) during the year?	15		Δ
16	If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		х
15	If "Yes," complete Form 4720, Schedule O.			
		Form	9 90	(2019)

Form 990 ((2019)
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	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See Check if Schedule O contains a response or note to any line in this Part VI		<u></u>	<u></u>	<u></u>	X
Sec	tion A. Governing Body and Management					
			_		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1	23			
	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 1b		22			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	n any other				
	officer, director, trustee, or key employee?		L	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the dire	ct supervisior	1			
	of officers, directors, trustees, or key employees to a management company or other person?		L	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 w			4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		L	5		X
6	Did the organization have members or stockholders?		L	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	t one or				
	more members of the governing body?		L	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockh	olders, or				
	persons other than the governing body?		L	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by t	he following:				
а	The governing body?		L	8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	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			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenu					
		,	_		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		L	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapte					
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before			11a	Х	
b	Describe in 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		·	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to co			12b	Х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	describe				
	in Schedule O how this was done		·	12c	Х	
13	Did the organization have a written whistleblower policy?			13	Х	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by i					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	·				
а	The organization's CEO, Executive Director, or top management official		•	15a	Х	
	Other officers or key employees of the organization			15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	with a				
	taxable entity during the year?		· ·	16a		x
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its		····· -			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization					
	exempt status with respect to such arrangements?		-	16b		
Sec	tion C. Disclosure		<u></u>			
	List the states with which a copy of this Form 990 is required to be filed AL, AK, AZ, AR, CA, CA, CA, CA, CA, CA, CA, CA, CA, CA	CO,CT,D	E,DC,I	FL.	GA.	HI
17	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 99					
		(- (-/(-/	, , ,		
	for public inspection. Indicate how you made these available. Check all that apply.	Schedule ()				
18	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 S)		licy, and fi	nang	cial	
17 18 19	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 S Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict		licy, and fi	nano	cial	
18 19	for public inspection. Indicate how you made these available. Check all that apply. Image: State in the image: Stat	of interest po	licy, and fi	nano	cial	
18	for public inspection. Indicate how you made these available. Check all that apply. Image: State the name, address, and telephone number of the person who possesses the organization's books and statements available to the public during the tax year.	of interest po	licy, and fi	nano	cial	
18 19	for public inspection. Indicate how you made these available. Check all that apply. Image: State in the image: Stat	of interest po	licy, and fi ▶	nano	cial	

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Form 990 (2019) WILDAID, INC.	20-3644441	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Co	ompensated	
Employees, and Independent Contractors		
Check if Schedule O contains a response or note to any line in this Part VII		
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees		
1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending	with or within the organization'	s tax year.

List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
 Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

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

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

See instructions for the order in which to list the persons above.

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

Name and title Average hours per weak organization organization Description there and a director used before and a director us	(A)	(B)		(C)		(D)	(E)	(F)			
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(15) KATHERINE MARTIN 1.00 0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0											-
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(16) ELLIE PHIPPS PRICE 1.00 0.00 X 0.00.00.00 DIRECTOR 0.00 X 0.00.00.00 0.00.00 (17) HELEN RILEY 1.00 0.000 X 0.00.00.00 DIRECTOR 0.000 X 0.00.00.00 0.00.00											•
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932007 01-20-20

Form 990 (2019)

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Form 990 (2019) WILDAID,									20-36	544	441	Page 8
Part VII Section A. Officers, Directors, Trust	ees, Key Em	ploy	ees,	and	d Hig	ghes	t C	ompensated Employee	s (continued)			
(A)	(B)			_ (0				(D)	(E)			(F)
Name and title	Average	(do		Pos) than c	ne	Reportable	Reportable		Est	mated
	hours per	box	, unle	ss per	rson i	s both	an	compensation	compensatio	n	amo	ount of
	week		cer ar I	id a di	irecto	r/trust	tee)	from	from related		c	ther
	(list any	ector						the	organizations		comp	ensation
	hours for	or dir	l a			ted		organization	(W-2/1099-MIS	iC)	fro	m the
	related	stee	ruste			Dense		(W-2/1099-MISC)			•	nization
	organizations	al tru	o nal t		loyee	com						related
	below	In dividual trustee or director	Institutional trustee	Officer	key employee	Highest compensated employee	Former				orgar	nizations
(18) JIM SHAUGHNESSY	line)	Ind	lns	0ff	Key	em	For					
DIRECTOR	1.00	x						0.		0.		0.
(19) PETER SOLVIK	1.00	A						0.		••		0.
								0		~		0
DIRECTOR	0.00	Х						0.		0.		0.
(20) TAMMY NICASTRO	1.00											•
DIRECTOR	0.00	Х						0.		0.		0.
(21) SHIREEN SANTOSHAM	1.00											
DIRECTOR	0.00	Х						0.		0.		0.
(22) BEVERLY SPECTOR	1.00											
DIRECTOR	0.00	Х						0.		0.		0.
(23) PETER KNIGHTS	40.00											
CEO	0.00	Х		Х				316,500.		0.	49	,422.
(24) JOHN BAKER	40.00											
MANAGING DIRECTOR PROGRAMS	0.00				Х			199,300.		0.	47	,370.
(25) CORIE KNIGHTS	40.00											-
SENIOR DIRECTOR MAJOR GIFTS & EVENTS	0.00				x			150,800.		0.	4	,577.
(26) MEAGHAN BROSNAN	40.00											
MARINE PROGRAMS DIRECTOR	0.00					x		130,124.		0.	5	,205.
dh. Quiktotal								796,724.		0.		,574.
1b Subtotal								223,687.		0.		<u>, 799.</u>
c Total from continuation sheets to Part VII										0.		,373.
d Total (add lines 1b and 1c)								1,020,411.			142	, 373.
2 Total number of individuals (including but no	ot limited to th	ose	liste	d ab	ove) wh	o re	eceived more than \$100,	000 of reportable	l.		-
compensation from the organization											,	/
										1		Yes No
3 Did the organization list any former officer,	director, trust	ee, k	key e	empl	oye	e, or	hig	hest compensated empl	oyee on			
line 1a? If "Yes," complete Schedule J for su	uch individual										3	<u> </u>
4 For any individual listed on line 1a, is the su	m of reportabl	le co	mpe	ensa	tion	and	oth	ner compensation from the	ne organization			
and related organizations greater than \$150	,000? If "Yes,	" со	mple	ete S	Sche	dule	Jt	or such individual			4	X
5 Did any person listed on line 1a receive or a	ccrue comper	nsati	on fr	om	any	unre	elate	ed organization or individ	lual for services			
rendered to the organization? If "Yes." com	plete Schedule	e J fo	or sı	ich r	oers	on .					5	X
Section B. Independent Contractors												
1 Complete this table for your five highest cor	npensated inc	lepe	nder	nt co	ontra	actor	s tł	nat received more than \$	100,000 of comp	ensa	tion fror	n
the organization. Report compensation for t	•	•							•			
(A)	, <i>,</i>							(B)			(C)	
Name and business	address							Description of s	ervices	С	ompen	
GREGG CASAD								MARINE CONSE				
18109 46TH DR SE, BOTHELL	W2 98	٥1	2					WORK			111	,642.
	, MA 50	01	<u> </u>				_	WORK			<u> </u>	,042.
							_					
2 Total number of independent contractors (ir	ncluding but n	ot lin	nited	d to f			ted	above) who received mo	ore than			
\$100,000 of compensation from the organiz					1							
SEE PART VII, SECTION	A CONT	'IN	UA	TI	ON	S	HE	ETS			Form 9	90 (2019)

SEE PART VII, SECTION A CONTINUATION SHEETS
932008 01-20-20
8

Form 990 WILDAID,	20-3644441									
	est (Compensated Employees (continued)								
(A) Name and title	(B) Average hours	(cl		Pos		app	ly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest com pensated em ployee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(27) JENNIFER LEUNG CHINA CLIMATE PROGRAM DIRECTOR	40.00					x		113,175.	0.	22,070.
(28) GARY YIP	40.00									
DIRECTOR OF VIDEO PRODUCTION	0.00	•				X		110,512.	0.	13,729.
		-								
		-								
		-								
		-								
										<u></u>
		1								
Total to Part VII, Section A, line 1c								223,687.		35,799.

932201 04-01-19

Built rest Tunction revenue Dusiness revenue Tunction revenue Dusiness revenue Tunction second age of tunction b Membership dues to 1 2,142,645. 1 1 2,142,645. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						, INC	!.				20-3644	441 Page 9
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Total revenue Predetor accental function revenue Immediated understrip dues Resetue exclusion function revenue Resetue exclusion function revenue Resetue exclusion function revenue 90 90 90 90 90 90 90 90 90 90 90 90 90 9				Check if Schedule O	contains	a respons	se or note t	o any line				
as for a for the formal problem 1a 5,000. b b c formaling events formaling events </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Related or exempt</td> <td>Unrelated</td> <td>Revenue excluded from tax under</td>										Related or exempt	Unrelated	Revenue excluded from tax under
Bit Membership dues ID ID <td><i>6</i> 0</td> <td>4</td> <td>_</td> <td>Endorated campaigns</td> <td></td> <td>10</td> <td></td> <td>5 000</td> <td></td> <td></td> <td></td> <td></td>	<i>6</i> 0	4	_	Endorated campaigns		10		5 000				
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Business Code Image: Code <thimage: code<="" th=""> <thimage: code<="" th=""></thimage:></thimage:>	s, G mila						7	5,000.				
Business Code Image: Code <thimage: code<="" th=""> <thimage: code<="" th=""></thimage:></thimage:>	r Si		f	All other contributions, gifts,	grants, ar	ld						
Business Code Image: Code <thimage: code<="" th=""> <thimage: code<="" th=""></thimage:></thimage:>	ibut			similar amounts not included	above	1f						
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g 2 a	<u>a č</u>		h	Total. Add lines 1a-1f	<u></u>				9,972,817.			
Open of the second se		_					Busines	s Code				
g Total. Add lines 2a:21 a Investment income (including dividends, interest, and other similar amounts) 231,994. 4 Income from investment of tax exempt bond proceeds 231,994. 5 Royattise (i) Real 6 a Gross rents 6a 6 a Gross rents 6a 7 Gross mount from sales of assets other than inventory (i) Securities 7 a Gross amount from sales of assets other than inventory (ii) Other a dise sepenses 7b 400, 240. b Less: cost or other basis and sales expenses 7b 400, 240. c Grass income from fundraising events (not including \$ 2,112,645. of contributions reported on line 10; See (ii) 8 a Gross income from fundraising events 135,718. 135,718. 9 a Gross income from gaming activities (i) 135,718. 9 a Gross income from gaming activities (i) (i) 10 a Gross sold 10a 10a 9 a Gross income from gaming activities (i) (i) 10 a Gross income from gaming activities (i) (i)	/ice	2					_					
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b Less: direct expenses					-		8a 91	8,835.				
c Net income or (loss) from fundraising events 135,718. 135,718. 9 a Gross income from gaming activities. See Part IV, line 19 b 9a 9b b Less: direct expenses 9b c Net income or (loss) from gaming activities • 10 a Gross sales of inventory, less returns and allowances • b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory • b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory • b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory • f 0THER REVENUE 900099 900099 37,919. 37,919. c All other revenue 4ll other revenue e Total revenue. See instructions 10,378,448. 37,919. 0. 367,712			b					· .				
9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses 9b c 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory b Less: cost of goods sold 10b c d All other revenue e Total Add lines 11a-11d 37,919. 12 Total revenue. See instructions									135,718.			135,718.
b Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a a Gross sales of inventory, less returns and allowances 10a b Less: cost of goods sold c Net income or (loss) from sales of inventory c Net income or (loss) from sales of inventory b Less: cost of goods sold c Net income or (loss) from sales of inventory b Business Code 900099 37,919. 37,919		9										
c Net income or (loss) from gaming activities ▶							9a					
10 a Gross sales of inventory, less returns and allowances 10a 10a b Less: cost of goods sold 10b 0b c Net income or (loss) from sales of inventory Image: cost of goods sold Image: cost of goods sold 11 a OTHER REVENUE Business Code Image: cost of goods sold Image: cost of goods sold b Less: cost of goods sold Image: cost of goods sold Image: cost of goods sold Image: cost of goods sold 11 a OTHER REVENUE 900099 37,919. Image: cost of goods sold Image: cost of goods sold b c c c c c c c c c c c c c c c c c c c							9b					
and allowances 10a b Less: cost of goods sold c Net income or (loss) from sales of inventory 11 a OTHER REVENUE b Business Code y 900099 37,919. 10 all other revenue 37,919. e Total revenue. See instructions 12 Total revenue. See instructions								🕨				
b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory		10	а				100					
Business Code Image: Code state			h									
Business Code Image: Code of the												
e Total. Add lines 11a-11d 37,919. 12 Total revenue. See instructions 10,378,448. 37,919. 0. 367,712						y		s Code				
e Total. Add lines 11a-11d 37,919. 12 Total revenue. See instructions 10,378,448. 37,919. 0. 367,712	sno	11	а	OTHER REVENUE			90009	9	37,919.	37,919.		
e Total. Add lines 11a-11d 37,919. 12 Total revenue. See instructions 10,378,448. 37,919. 0. 367,712	ane		b				_					
e Total. Add lines 11a-11d 37,919. 12 Total revenue. See instructions 10,378,448. 37,919. 0. 367,712	cell											
e Total. Add lines 11a-11d 37,919. 12 Total revenue. See instructions ▶ 10,378,448. 37,919. 0. 367,712	Misc								-			
	_							🕨	,	25.040		
					ons			🕨	10,378,448.	37,919.	۰ .	,

932009 01-20-20

	Check if Schedule O contains a respon		this Part IX		X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	382,500.	382,500.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	767,970.	634,310.	6,819.	126,841.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	2,018,066.	1,662,973.	170,827.	184,266.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	36,197.	29,564.	2,832.	<u>3,801.</u> 22,995.
9	Other employee benefits	491,104.	386,360.	81,749.	
10	Payroll taxes	145,617.	112,428.	11,123.	22,066.
11	Fees for services (nonemployees):				
а	Management				
b	Legal	41,345.	17,461.	1,303.	22,581.
С	Accounting	62,712.	6,115.	56,597.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	1,968,521.	1,865,914.	11,996.	90,611.
12	Advertising and promotion	1,362,918.	1,347,484.	4,450.	10,984.
13	Office expenses	143,695.	76,024.	55,720.	11,951.
14	Information technology	14,031.	7,955.	6,076.	
15	Royalties	410 170		64 000	20.020
16	Occupancy	412,170.	315,909.	64,023.	32,238.
17	Travel	965,611.	787,760.	32,388.	145,463.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	105 204	100 004		2 000
19	Conferences, conventions, and meetings	105,284.	102,284.		3,000.
20	Interest				
21	Payments to affiliates	58,112.	24 072	24 040	
22	Depreciation, depletion, and amortization	<u>58,112</u> 69,721.	24,072. 54,982.	34,040. 6,115.	8,624.
23		09,121.	54,982.	0,113.	0,024.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)				
а	PSA/VIDEO PRODUCTION	835,126.	827,692.	344.	7,090.
b	OTHER PROGRAM EXPENSE	323,126.	312,800.	6,956.	3,370.
С	EQUIPMENT	225,122.	215,508.	8,794.	820.
d	RESEARCH & SURVEYS	118,069.	118,069.	100.000	
е	All other expenses	298,513.	158,932.	133,069.	6,512.
25	Total functional expenses. Add lines 1 through 24e	10,845,530.	9,447,096.	695,221.	703,213.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here Figure if following SOP 98-2 (ASC 958-720)				

Form 990 (2019)

WILDAID, INC. Part IX Statement of Functional Expenses

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

X

932010 01-20-20

Form 990 (2019)

12 2019.03042 WILDAID, INC.

		Check if Schedule O contains a response or not	e to any	line in this Part Y			
			c to any		(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			3,195,013.	1	2,933,436.
	2	Savings and temporary cash investments			8,043,244.	2	9,944,545.
	3	Pledges and grants receivable, net			3,373,208.	3	1,133,380.
	4	Accounts receivable, net				4	· · ·
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst					
		controlled entity or family member of any of thes				5	
	6	Loans and other receivables from other disqualit					
		under section 4958(f)(1)), and persons described				6	
S	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use				8	
As	9				110,502.	9	217,160.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	305,912.			
	b	Less: accumulated depreciation			145,379.	10c	81,919.
	11	Investments - publicly traded securities				11	24,193.
	12	Investments - other securities. See Part IV, line 1			12		
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			225,948.	15	399,077.
	16	Total assets. Add lines 1 through 15 (must equa			15,093,294.	16	14,733,710.
	17	Accounts payable and accrued expenses	303,244.	17	545,641.		
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete I	Part IV o	f Schedule D		21	
ŝ	22	Loans and other payables to any current or form	er office	er, director,			
Liabilities		trustee, key employee, creator or founder, subst	antial co	ontributor, or 35%			
iabi		controlled entity or family member of any of thes	se perso	ns		22	
	23	Secured mortgages and notes payable to unrela		23			
	24	Unsecured notes and loans payable to unrelated	d third p	arties		24	
	25	Other liabilities (including federal income tax, pa	yables t	o related third			
		parties, and other liabilities not included on lines	17-24).	Complete Part X			
		of Schedule D			9,027.		6,912.
	26	Total liabilities. Add lines 17 through 25			312,271.	26	552,553.
ú		Organizations that follow FASB ASC 958, che	ck here				
ice.		and complete lines 27, 28, 32, and 33.			10 505 605		
alar	27			····· -	12,525,685.	27	<u>11,781,247.</u> 2,399,910.
Ä	28	Net assets with donor restrictions	2,255,338.	28	2,399,910.		
ŭ		Organizations that do not follow FASB ASC 9					
Ĕ		and complete lines 29 through 33.					
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds				29	
sse	30	Paid-in or capital surplus, or land, building, or ec				30	
τÀ	31	Retained earnings, endowment, accumulated in			11 701 000	31	
Re	32	Total net assets or fund balances	14,781,023.	32	14,181,157.		
	33	Total liabilities and net assets/fund balances			15,093,294.	33	14,733,710.

Form **990** (2019)

14110512 758661 96800

Form 990 (2019) V Part X | Balance Sheet

WILDAID, INC.

	990 (2019) WILDAID, INC.	20-	364444	11	Pag	_{je} 12
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>	<u></u>			X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	10,3	<u>378</u>	,44	<u> 18.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	10,8			
3	Revenue less expenses. Subtract line 2 from line 1	3				82.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	14,'	781	<u>, 02</u>	<u>23.</u>
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9	- :	132	<u>,</u> 78	34.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	14,1	181	<u>,15</u>	<u>57.</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
			_)	/es	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	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	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audi	it			
	Act and OMB Circular A-133?			3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red audi	t			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		
				~	00 /	

Form **990** (2019)

932012 01-20-20

SCH	IED	ULE	Α
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Department of the Treasury

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.

OMB No. 1545-0047
2019
Open to Public Inspection

Intern	al Reve	nue Service		► Go to www.irs.gov	/Form990 for instruction	ons and th	ne latest ir	nformation.		Inspection					
Nam	e of	the organizati	ion							identification numb					
		_		AID, INC.						0-3644441					
Pa	rt I	Reason	for Public C	Charity Status (All organizations must co	omplete th	is part.) Se	e instruction	s.						
The	organ	ization is not a	a private found	ation because it is: (I	For lines 1 through 12, c	heck only	one box.)								
1		A church, co	nvention of chu	urches, or associatio	n of churches described	l in sectio	n 170(b)(1	I)(A)(i).							
2		A school des	cribed in secti	ion 170(b)(1)(A)(ii). (Attach Schedule E (Forn	n 990 or 99	90-EZ).)								
3		A hospital or	a cooperative	hospital service orga	anization described in so	ection 170	(b)(1)(A)(ii	ii).							
4		A medical re	search organiza	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A	.)(iii). Enter	the hospital's name,					
		city, and stat	e:												
5		An organizat	ion operated fo	or the benefit of a col	llege or university owned	l or operat	ed by a go	overnmental u	nit describe	ed in					
		section 170	(b)(1)(A)(iv). (C	Complete Part II.)											
6	\square				nental unit described in	section 17	70(b)(1)(A)	(v).							
	X				ntial part of its support fi				ne general r	oublic described in					
-		•		omplete Part II.)		onn a gort			ie general j						
8					(1)(A)(vi). (Complete Par	+ II)									
9	\square				in section 170(b)(1)(A)(ad in conii	inction with a	land-grant	college					
5		-	-		ulture (see instructions).		-		-	-					
		-	or a non-land-g	grant conege of agric			name, ony	, and state of	the college						
10		university:	ion that narmal	Illy reactives: (1) mere	than 33 1/3% of its sup	o out from a		na mambara	hin face on	d areas ressints from					
10															
					ct to certain exceptions,										
					(less section 511 tax) fro	om busines	sses acqui	rea by the org	ganization a	iπer June 30, 1975.					
				mplete Part III.)											
11		-	-	-	vely to test for public sa	-				_					
12					vely for the benefit of, to										
				•	d in section 509(a)(1) o					Check the box in					
	_	-	-	• •	f supporting organization		-		-						
а				-	upervised, or controlled	• • • •	-		•••••						
			-		gularly appoint or elect a	majority c	of the direc	tors or truste	es of the su	Ipporting					
		organizatio	on. You must c	complete Part IV, Se	ections A and B.										
b		Type II. A	supporting org	anization supervised	or controlled in connect	tion with its	s supporte	ed organizatio	n(s), by hav	ving					
		control or r	management o	f the supporting orga	anization vested in the s	ame perso	ns that co	ntrol or mana	ge the supp	ported					
		organizatio	on(s). You mus	t complete Part IV,	Sections A and C.										
С		_ Type III fu	nctionally inte	grated. A supporting organization operated in connection with, and functionally integrated with,											
		its support	ed organizatior	on(s) (see instructions). You must complete Part IV, Sections A, D, and E.											
d		Type III no	on-functionally	y integrated. A supporting organization operated in connection with its supported organization(s)											
		that is not	functionally into	ntegrated. The organization generally must satisfy a distribution requirement and an attentiveness											
		requiremer	nt (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	v .							
е		Check this	box if the orga	anization received a v	written determination fro	m the IRS	that it is a	Туре I, Туре	II, Type III						
		functionally	y integrated, or	Type III non-function	nally integrated supporti	ng organiz	ation.								
f	Ente		of supported a	ragnizationa											
g	Pro	vide the follow	ing information	about the supporte											
	((i) Name of supp	orted	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	anization listed ing document?	(v) Amount o	f monetary	(vi) Amount of other					
		organization	ı		(described on lines 1-10 above (see instructions))	Yes	No	support (see i	nstructions)	support (see instruction					
Tota								1		1					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 932021 09-25-19 Schedule A (Form 990 or 990-EZ) 2019 14

Schedule A (Form 990 or 990-EZ) 2019 WILDAID, INC.

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

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

Sec	ction A. Public Support											
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total					
1	Gifts, grants, contributions, and											
	membership fees received. (Do not											
	include any "unusual grants.")	12029030.	8946460.	11078690.	10267842.	9972817.	52294839.					
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	12029030.	0046460	11078690.	10067040	0070017	52294839.					
	Total. Add lines 1 through 3	12029030.	8946460.	110/8690.	1020/842.	99/201/.	52294839.					
5												
	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)						5449132.					
e	·····						46845707.					
	Public support. Subtract line 5 from line 4.						40045707.					
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total					
	Amounts from line 4	12029030.		11078690.			52294839.					
8	Gross income from interest,	120230301	00101000	110/00901		<u> </u>						
Ŭ	dividends, payments received on											
	securities loans, rents, royalties,											
	and income from similar sources	1,054.	12,125.	53,089.	113,914.	231,994.	412,176.					
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.)	1095671.	700,587.	875,781.	784,003.	918,835.	4374877.					
11	Total support. Add lines 7 through 10						57081892.					
12	Gross receipts from related activities,	etc. (see instructio	ns)			12	38,919.					
13	First five years. If the Form 990 is fo	r the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a sectior	1 501(c)(3)						
_	organization, check this box and sto	phere										
Sec	ction C. Computation of Public	c Support Per	centage									
	Public support percentage for 2019 (•			14	82.07 %					
	Public support percentage from 2018					15	83.03 %					
16a	33 1/3% support test - 2019. If the	organization did no	t check the box o	n line 13, and line ⁻	14 is 33 1/3% or m	ore, check this bo						
	stop here. The organization qualifies		-									
b	33 1/3% support test - 2018. If the				line 15 is 33 1/3%	or more, check th	is box					
	and stop here. The organization qua		•									
17a	10% -facts-and-circumstances test											
	and if the organization meets the "fac			=	-	-						
	meets the "facts-and-circumstances"											
b	b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or											
	more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization											
10	-		-									
18	Private foundation. If the organization	DI UIU NOT CHECK A	oox on line 13, 16	a, 100, 17a, or 17b								
					Sche	aale A (r'01111 990) or 990-EZ) 2019					

932022 09-25-19

Schedule A (Form 990 or 990-EZ) 2019 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.)

Section A. Public Suppor	<u>t</u>					
Calendar year (or fiscal year beginn	ing in) ▶ (a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 201	9 (f) Total
1 Gifts, grants, contributions,	and					
membership fees received.	(Do not					
include any "unusual grants	.")					
2 Gross receipts from admissi merchandise sold or service formed, or facilities furnished any activity that is related to organization's tax-exempt per	es per- d in o the					
3 Gross receipts from activitie are not an unrelated trade o						
4 Tax revenues levied for the ization's benefit and either p or expended on its behalf	° I					
5 The value of services or faci						
furnished by a governmenta	l unit to					
the organization without cha	arge					
6 Total. Add lines 1 through 5	ii					
7a Amounts included on lines 1 3 received from disgualified						
b Amounts included on lines 2 and 3 rec from other than disqualified persons the exceed the greater of \$5,000 or 1% of amount on line 13 for the year	hat the					
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c fr						
Section B. Total Support		-		1		
Calendar year (or fiscal year beginn		(b) 2016	(c) 2017	(d) 2018	(e) 201	9 (f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments receive securities loans, rents, royal and income from similar sou	ed on Ities,					
b Unrelated business taxable inco (less section 511 taxes) from bu acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated to activities not included in line whether or not the business regularly carried on	e 10b,					
12 Other income. Do not includ or loss from the sale of capit assets (Explain in Part VI.)	tal					
13 Total support. (Add lines 9, 10c, 1						
14 First five years. If the Form	990 is for the organization'	's first, second, thi	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3) oi	rganization,
check this box and stop he				<u></u>		>
Section C. Computation					1	
15 Public support percentage f			column (f))		15	%
16 Public support percentage f					16	%
Section D. Computation					.=	
17 Investment income percenta		'			17	%
18 Investment income percenta	•	· · ·			18	%
19a 33 1/3% support tests - 20						
more than 33 1/3%, check the character and the c						/20/ and
b 33 1/3% support tests - 20						
line 18 is not more than 33 1						
20 Private foundation. If the o	rganization did not check a	100x on line 14, 19	a, or 190, check t			PL
932023 09-25-19		16	5	Sch	ieuule A (FOI	rm 990 or 990-EZ) 2019

20-3644441 Page 4

1

Yes No

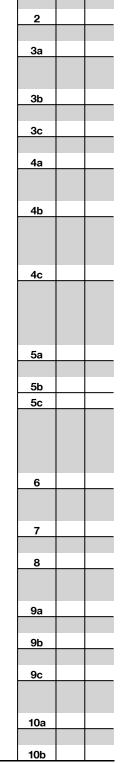
Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

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Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990 EZ) 2019 WILDAID, INC.
Part IV Supporting Organizations (continued)

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

932025 09-25-19

Schedule A (Form 990 or 990-EZ) 2019

	A (Form 990 or 990-EZ) 2019 WILDAID,	
Part V	Type III Non-Functionally Integra	ted 509(a)(3) Supporting Organizations

1

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI).	See instructions. A	٩l
other Type III non-functionally integrated supporting organizations must complete Sections A through E.		

Sect	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
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	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
-	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional		1 T	/

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2019

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Schedule A	(Form 990	or 990-EZ) 2019	WILDAID,	INC
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Par	t V Type III Non-Functionally Integrated 509((a)(3) Supporting Orga	nizations (continued)			
Secti	on D - Distributions			Current Year		
1	Amounts paid to supported organizations to accomplish exempt purposes					
2	Amounts paid to perform activity that directly furthers exempt purposes of supported					
	organizations, in excess of income from activity					
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	S			
4	Amounts paid to acquire exempt-use assets					
5	Qualified set-aside amounts (prior IRS approval required)					
6	Other distributions (describe in Part VI). See instructions.					
7	Total annual distributions. Add lines 1 through 6.					
8	Distributions to attentive supported organizations to which the	ne organization is responsive)			
	(provide details in Part VI). See instructions.	0				
9	Distributable amount for 2019 from Section C, line 6					
10	Line 8 amount divided by line 9 amount					
		(i)	(ii)	(iii)		
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019		
1	Distributable amount for 2019 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2019 (reason-					
	able cause required- explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2019					
a	From 2014					
b	From 2015					
с	From 2016					
d	From 2017					
е	From 2018					
f	Total of lines 3a through e					
g	Applied to underdistributions of prior years					
	Applied to 2019 distributable amount					
i	Carryover from 2014 not applied (see instructions)					
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.					
4	Distributions for 2019 from Section D,					
	line 7: \$					
а	Applied to underdistributions of prior years					
	Applied to 2019 distributable amount					
	Remainder. Subtract lines 4a and 4b from 4.					
	Remaining underdistributions for years prior to 2019, if					
	any. Subtract lines 3g and 4a from line 2. For result greater					
	than zero, explain in Part VI. See instructions.					
6	Remaining underdistributions for 2019. Subtract lines 3h					
-	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2020. Add lines 3j					
•	and 4c.					
8	Breakdown of line 7:					
	Excess from 2015					
	Excess from 2016					
	Excess from 2017					
	Excess from 2018					
	Excess from 2019					
~						

Schedule A (Form 990 or 990-EZ) 2019

932027 09-25-19

Schedule A (Form 990 or 990-EZ) 2019 WILDAID, INC. 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 FRO	M FUNDRAISING EVE	NTS		
2015 AMOUNT: \$	1,095,671.			
2016 AMOUNT: \$	516,765.			
2017 AMOUNT: \$	873,026.			
2018 AMOUNT: \$	783,688.			
2019 AMOUNT: \$	918,835.			
SALES OF INVENTO	DRY			
2015 AMOUNT: \$	0.			
2016 AMOUNT: \$	4,913.			
<u>2017 AMOUNT: \$</u>	0.			
2018 AMOUNT: \$	315.			
2019 AMOUNT: \$	0.			
REFUND OF VAT PA	NID			
2015 AMOUNT: \$	0.			
2016 AMOUNT: \$	24,528.			
2017 AMOUNT: \$	0.			
2018 AMOUNT: \$	0.			
2019 AMOUNT: \$	0.			
OTHER INCOME				
2015 AMOUNT: \$	0.			
2016 AMOUNT: \$	154,381.			
2017 AMOUNT: \$	2,755.			
2018 AMOUNT: \$	0.		Schedule & (Form	990 or 990-EZ) 2019
10512 758661 968		21 2019.03042 WILDAI		96800

Schedule A (I	Form 990 or 990-EZ)	2019 WILI	DAID, INC.
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20-3644441 Page 8

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. Part VI (See instructions.)

2019 AMOUNT: \$ Ο.

932028 09-25-19

14110512 758661 96800

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Organization type (check one):

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Employer identification number

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Filers of:	Section:
Form 990 or 990-EZ	\fbox 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not 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

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is contributions totaling \$5,000 or more during the year for an *exclusively* set is contributions totaling \$5,000 or more during the year for an *exclusively* set is contributions totaling \$5,000 or more during the year for an *exclusively* set is contributions totaling \$5,000 or more during the year for an *exclusively* set is contributions.

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization

WILDAID, INC.

Employer identification number

20-3644441

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 X Person Payroll 255,087. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 Type of contribution No. **Total contributions** 2 X Person Payroll 390,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 3 X Person Payroll 500,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 4 X Person Payroll Noncash 205,481. \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 5 X Person Payroll 300,000. Noncash \$ (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 6 X Person Payroll 200,000. Noncash \$ (Complete Part II for noncash contributions.) 923452 11-06-19

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization

WILDAID, INC.

Employer identification number

20-3644441

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
7		\$\$\$\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
8		\$\$200,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
9_	, , , , , , , , , , , , , , , , ,	\$\$240,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$ <u>211,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$ <u>210,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
923452 11-06		\$ <u>1,050,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (2019)			

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization

Employer identification number

WILDAID, INC.

20-3644441

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a)	(b)	(c)	(d)			
<u>No.</u>	Name, address, and ZIP + 4	Total contributions	Type of contribution Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
<u> 14 </u>		\$400,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

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Schedule B	(Form 990,	990-EZ, c	or 990-PF)	(2019)
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Name of organization

Employer identification number

WILDAID, INC.

20-3644441

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed.	[
(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
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	

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2019.03042 WILDAID, INC.

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Page **4**

ame of organ	ization		Employer identification number			
ILDAID,	INC.		20-3644441			
Part III EX		ions to organizations described in	section 501(c)(7), (8), or (10) that total more than \$1,000 for the ye			
со	mpleting Part III, enter the total of exclusively religious,	charitable, etc., contributions of \$1,000 c	or less for the year. (Enter this info. once.) > \$			
(a) No.	se duplicate copies of Part III if additional	space is needed.				
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
<u> </u>						
		(e) Transfer of g	ift			
	Transferee's name, address, a	nd 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 g	iff			
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
Part I						
	(e) Transfer of gift					
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee			
(a) No						
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
			···			
1		(e) Transfer of g	lft			
	Transferee's name, address, and ZIP + 4					
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			

2019.03042 WILDAID, INC.

28

SCHEDULE D

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.



WILDAID, INC. Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds o	Employer identification number 20-3644441
organization answered "Yes" on Form 990, Part IV, line 6.	
(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year 2 Aggregate value of contributions to (during year)	
Aggregate value of grants from (during year)	
4 Aggregate value at end of year	
 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 	h funde
are the organization's property, subject to the organization's exclusive legal control?	
Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be us	———
for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose co	
impermissible private benefit?	
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Pa	
Purpose(s) of conservation easements held by the organization (check all that apply).	
	historically important land area
	certified historic structure
Preservation of open space	
 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of 	a conservation easement on the last
day of the tax year.	Held at the End of the Tax Year
a Total number of conservation easements	
 b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 	
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure	
listed in the National Register	2d
Number of conservation easements modified, transferred, released, extinguished, or terminated by the o	
	rganization during the tax
year	
Number of states where property subject to conservation easement is located	
Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
violations, and enforcement of the conservation easements it holds?	
Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conser	rvation easements during the year
A second of second to second to second to be allow to be allow of stated to second out	and the second
Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation	
	sh casements during the year
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)	(4)(B)(i)
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h) and section 170(h)(4)(B)(ii)?	(4)(B)(i)
 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense st 	(4)(B)(i) Yes No tatement and
 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense st balance sheet, and include, if applicable, the text of the footnote to the organization's financial statement 	(4)(B)(i) Yes No tatement and
 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense st balance sheet, and include, if applicable, the text of the footnote to the organization's financial statemen organization's accounting for conservation easements. 	(4)(B)(i) Yes No tatement and tts that describes the
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 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense st balance sheet, and include, if applicable, the text of the footnote to the organization's financial statemen organization's accounting for conservation easements. art III Organizations Maintaining Collections of Art, Historical Treasures, or Oth Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 	(4)(B)(i) Yes No tatement and tts that describes the er Similar Assets.
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Sche	dule D (Form 990) 2019 WILDAID							20-36			age 2
Par	t III Organizations Maintaining C	ollections of Ar	t, Histo	rical Tre	asures, o	r Othe	r Simila	r Assets	(contin	ued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check a	any of the f	ollowing that	t make s	ignificant ι	use of its			
	collection items (check all that apply):										
а	Public exhibition	d	I 🗌 L	oan or exc	hange progra	am					
b	Scholarly research	e	, 🗌 c	Other							
с	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explair	n how the	ey further th	e organizatio	on's exer	npt purpo	se in Part	XIII.		
5	During the year, did the organization solicit of	or receive donations of	of art, hist	torical treas	sures, or othe	er similar	assets		_		_
_	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arran		ete if the	organizatio	n answered	"Yes" on	Form 990), Part IV, I	ine 9, or		
	reported an amount on Form 990, Pa										
1a	Is the organization an agent, trustee, custod								-		1
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing ta	ble:							
									Amount		
С	Beginning balance										
d	Additions during the year										
e	Distributions during the year										
t O-	Ending balance										1
	Did the organization include an amount on F						ity?	L	Yes		No ∣
Par	If "Yes," explain the arrangement in Part XIII. t V Endowment Funds. Complete						10				<u> </u>
		(a) Current year		ior year	(c) Two yea		(d) Three y	veare back	(e) Four	voare	hack
19	Beginning of year balance	(a) Current year		ioi yeai	(C) 100 yea	15 Dack		Cars Dack	(e) i oui	years i	Jack
1a b	Contributions										
с С	Net investment earnings, gains, and losses										
о А	Grants or scholarships										
e	Other expenditures for facilities										
U	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	rent vear end balance	e (line 1a.	column (a)) held as:						
a	Board designated or quasi-endowment	5	%		,						
b	Permanent endowment	%	_								
с		%									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
3a	Are there endowment funds not in the posse	ssion of the organiza	ation that	are held ar	nd administer	red for th	ne organiza	ation	_		
	by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization	ations listed as requir	ed on Sc	hedule R?					3b		
4	Describe in Part XIII the intended uses of the		wment fu	nds.							
Par	t VI Land, Buildings, and Equipm										
	Complete if the organization answere	d "Yes" on Form 990), Part IV,	line 11a. S	ee Form 990	, Part X,	line 10.				
	Description of property	(a) Cost or o basis (investr		.,	or other (other)		ccumulate preciation	ed	(d) Booł	value	3
1a	Land										
b	Buildings										
с	Leasehold improvements										
d	Equipment				1,768.		211,48),28	
	Other				4,144.		12,5	10.		.,63	
Tota	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	<u>X. columi</u>	n (B), line 10	0 <u>c.)</u>				81	.,91	19.

Schedule D (Form 990) 2019

14110512 758661 96800

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)			
(9)			
Total. (Column (b) must equal Form 990. Part X. col. (B) line	<u>ə 15.) </u>	>	
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	()
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) AGENCY FUNDS			6,912.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	<u>ə 25.)</u>		6,912.
2 Liability for uncortain tax positions. In Part XIII, provide	the text of the feetnete to	the organization's financial statements th	at raparta tha

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 ... X

Schedule D (Form 990) 2019

932053 10-02-19

Sche	edule D (Form 990) 2019 WILDAID, INC.		20-3644441 Page 4
	rt XI Reconciliation of Revenue per Audited Financial Sta	tements With Reven	
	Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 12a.	
1	Total revenue, gains, and other support per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
с	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		
4	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.)	4b	
с	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12	.)	
Pa	rt XII Reconciliation of Expenses per Audited Financial St	atements With Exper	nses per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 12a.	
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.)	2d	
е	Add lines 2a through 2d		
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
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
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1		
Pa	rt XIII Supplemental Information.		

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

PART X, LINE 2:

WILDAID IS A QUALIFIED ORGANIZATION EXEMPT FROM FEDERAL INCOME AND

CALIFORNIA FRANCHISE TAXES UNDER THE PROVISIONS OF SECTION 501(C)(3) OF

THE INTERNAL REVENUE CODE AND SECTION 23701D OF THE CALIFORNIA REVENUE AND

TAXATION CODE, RESPECTIVELY.

WILDAID FOLLOWS THE GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES

ISSUED BY FINANCIAL ACCOUNTING STANDARDS BOARD (FASB), ACCOUNTING

STANDARDS CODIFICATION (ASC) TOPIC 740. AS OF DECEMBER 31, 2019,

MANAGEMENT EVALUATED THE WILDAID'S TAX POSITIONS AND CONCLUDED THAT

WILDAID HAD MAINTAINED ITS TAX-EXEMPT STATUS AND HAD TAKEN NO UNCERTAIN

32

TAX POSITIONS THAT REQUIRED ADJUSTMENT TO THE FINANCIAL STATEMENTS.

932054 10-02-19

Part XIII Supplemental Information (continued)

THEREFORE, NO PROVISION OR LIABILITY FOR INCOME TAXES HAS BEEN INCLUDED IN

THE FINANCIAL STATEMENTS.

Schedule D (Form 990) 2019

932055 10-02-19

		<u></u>			1100	00001
Name of the organization					Employer identi	fication number
WILDAID, INC.					20-364444	41
Part I General Infor	mation on A	ctivities Out	side the United States. Comple	ete if the organ	ization answered "	±⊥ Yes" on
Form 990, Part IV			p-	ere in the english		
1 For grantmakers. Does	the organizatior	n maintain record	ds to substantiate the amount of its gra	nts and other a	assistance,	
the grantees' eligibility for	or the grants or a	ssistance, and t	he selection criteria used to award the	grants or assis	stance? X	Yes No
	ribe in Part V the	e organization's	procedures for monitoring the use of its	s grants and ot	her assistance out	side the
United States.						
3 Activities per Region. (Th (a) Region	ne following Part (b) Number of	I, line 3 table ca	n be duplicated if additional space is n (d) Activities conducted in the region	· · · · · · · · · · · · · · · · · · ·	vity listed in (d)	(f) Total
(a) negion	offices	employees,	(by type) (such as, fundraising, pro-		gram service,	expenditures
	in the region	agents, and independent	gram services, investments, grants to		e specific type	for and investments
		contractors in the region	recipients located in the region)	of service	(s) in the region	in the region
		in the region				
EAST ASIA AND THE						
PACIFIC	1	15	GRANTMAKING			100,000.
EAST ASIA AND THE		15		PSA SHOOT,	MEDIA	1 050 000
PACIFIC	1	15	PROGRAM SERVICES	CAMPAIGN		1,958,020.
SOUTH AMERICA	1	3	PROGRAM SERVICES	MARINE PROT	ECTION	701,453.
						, ,
SOUTH ASIA	0	0	GRANTMAKING			25,000.
SUB-SAHARAN AFRICA	0	0	GRANTMAKING			257,500.
SOD-SANAKAN AFRICA	0	0	GRANIMARING			257,500.
3 a Subtotal	3	33				3,041,973.
b Total from continuation						-,,-,-,-
sheets to Part I	0	0				0.
c Totals (add lines 3a						
and 3b)	3	33				3,041,973.

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

932071 10-12-19

Schedule F (Form 990) 2019

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.

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

OMB No. 1545-0047 Q Open to Public

Department of the Treasury
Internal Revenue Service

SCHEDULE F (Form 990)

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.

SUB-SAHARAN AFRICA PROJECT SUPPORT 114,000, WIRE 0. SUB-SAHARAN AFRICA PROJECT SUPPORT 50,000, WIRE 0. SUB-SAHARAN AFRICA PROJECT SUPPORT 51,500, WIRE 0. SUB-SAHARAN AFRICA PROJECT SUPPORT 51,000, WIRE 0. SUB-SAHARAN AFRICA PROJECT SUPPORT 25,000, WIRE 0.	1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
Image: Section of the section of th									
SUB-SAHARAN PROJECT SUPPORT 50,000. WIRE 0. SUB-SAHARAN PROJECT SUPPORT 51,500. WIRE 0. SUB-SAHARAN PROJECT SUPPORT 51,500. WIRE 0. SUB-SAHARAN PROJECT SUPPORT 25,000. WIRE 0. SUB-SAHARAN PROJECT SUPPORT 2,000. WIRE 0. SUB-SAHARAN PROJECT SUPPORT 15,000. WIRE 0.				PROJECT SUPPORT	114 000.	WIRE	0.		
AFRICA PROJECT SUPPORT 50,000. WIRE 0. SUB-SAHARAN AFRICA PROJECT SUPPORT 51,500. WIRE 0. SOUTH ASIA PROJECT SUPPORT 25,000. WIRE 0. SUB-SAHARAN AFRICA PROJECT SUPPORT 2,000. WIRE 0.									
SUB-SAHARAN AFRICA PROJECT SUPPORT 51,500. WIRE 0. SOUTH ASIA PROJECT SUPPORT 25,000. WIRE 0. SUB-SAHARAN AFRICA PROJECT SUPPORT 25,000. WIRE 0. SUB-SAHARAN AFRICA PROJECT SUPPORT 25,000. WIRE 0. SUB-SAHARAN AFRICA PROJECT SUPPORT 2,000. WIRE 0.									
AFRICA PROJECT SUPPORT 51,500, WIRE 0. SOUTH ASIA PROJECT SUPPORT 25,000, WIRE 0. SUB-SAHARAN PROJECT SUPPORT 2,000, WIRE 0. SUB-SAHARAN PROJECT SUPPORT 2,000, WIRE 0. SUB-SAHARAN PROJECT SUPPORT 15,000, WIRE 0.			AFRICA	PROJECT SUPPORT	50,000.	WIRE	0.		
SOUTH ASIA PROJECT SUPPORT 25,000. WIRE 0. SUB-SAHARAN PROJECT SUPPORT 2,000. WIRE 0. SUB-SAHARAN PROJECT SUPPORT 2,000. WIRE 0.									
SUB-SAHARAN AFRICA PROJECT SUPPORT 25,000. WIRE 0. SUB-SAHARAN AFRICA PROJECT SUPPORT 2,000. WIRE 0. SUB-SAHARAN AFRICA PROJECT SUPPORT 2,000. WIRE 0. SUB-SAHARAN AFRICA PROJECT SUPPORT 15,000. WIRE 0.			AFRICA	PROJECT SUPPORT	51,500.	WIRE	0.		
SUB-SAHARAN AFRICA PROJECT SUPPORT 25,000. WIRE 0. SUB-SAHARAN AFRICA PROJECT SUPPORT 2,000. WIRE 0. SUB-SAHARAN AFRICA PROJECT SUPPORT 2,000. WIRE 0. SUB-SAHARAN AFRICA PROJECT SUPPORT 15,000. WIRE 0.									
Image: Constraint of the second sec			SOUTH ASIA	PROJECT SUPPORT	25,000.	WIRE	٥.		
Image: Constraint of the second sec									
SUB-SAHARAN AFRICA PROJECT SUPPORT 2,000. WIRE 0. SUB-SAHARAN AFRICA PROJECT SUPPORT 15,000. WIRE 0.				PROJECT SUPPORT	25 000	WIRE	0		
AFRICA PROJECT SUPPORT 2,000. WIRE 0. SUB-SAHARAN PROJECT SUPPORT 15,000. WIRE 0. Image: Construction of the second secon				rkoller borroki	25,000.	WIRE	0.		
SUB-SAHARAN AFRICA PROJECT SUPPORT 15,000.WIRE 0.									
AFRICA PROJECT SUPPORT 15,000.WIRE 0.			AFRICA	PROJECT SUPPORT	2,000.	WIRE	0.		
			SUB-SAHARAN						
			AFRICA	PROJECT SUPPORT	15,000.	WIRE	٥.		
			EAST ASIA AND THE						
PACIFIC PROJECT SUPPORT 100,000.WIRE 0.									
2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt						recognized as tax-exe	empt		0
by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 3 Enter total number of other organizations or entities							🟲 -		8

Schedule F (Form 990) 2019

WILDAID, INC.

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

Part III can be duplicated if a	daitional space is neede				(6) A manual of		
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

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Schedule F (Form 990) 2019

Page 3

Schedule F (Form 990) 2019 WILI

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? <i>If</i> "Yes," <i>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)</i>	X Yes	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If</i> "Yes," <i>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)</i>	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? <i>If</i> "Yes," <i>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)</i>	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If</i> "Yes," <i>the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)</i>	Yes	X No

Schedule F (Form 990) 2019

Schedule F (Form 990) 2019 WILDAID, INC.

Part V | Supplemental Information

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

PART I, LINE 2:

WILDAID ACCEPTS GRANT PROPOSALS FOR ONE-YEAR GRANTS WITH A PREFERENCE FOR

HANDS ON ACTIVITIES RATHER THAN STUDIES OR RESEARCH. PROPOSALS ARE

REQUIRED TO INCLUDE A BRIEF HISTORY OF THE ORGANIZATION, A DETAILED

DESCRIPTION OF ACTIVITIES TO BE CONDUCTED, AND A ONE-PAGE BUDGET LAYING

OUT THE PLAN FOR USE OF FUNDS. PAYMENTS ARE THEN MADE IN THREE STAGES,

WITH EACH NEXT STAGE REQUIRING A DETAILED REPORT ON THE PREVIOUS STAGE'S

ACTIVITIES AND SPENDING. IN SOME CASES, ONCE THE REPORT HAS BEEN

RECEIVED, WE WILL REQUEST A SKYPE CALL TO REVIEW.

932075 10-12-19

14110512 758661 96800

SCHEDULE G	Suppleme	ntal Information Regarding	Fund	raisi	ng or Gaming A	ctiv	ities	OMB No. 1545-0047
(Form 990 or 990-EZ)	Complete if the	or if the	2019					
Department of the Treasury Internal Revenue Service	Ν.		Open to Public Inspection					
Name of the organization		to www.irs.gov/Form990 for inst	ruction	s and	the latest informati	on.	Employer id	entification number
	WILDAID	, INC.					20-3644	4441
		Complete if the organization answe	ered "Y	es" or	n Form 990, Part IV, I	ine 1	7. Form 990-E	Z filers are not
·	complete this part	ed funds through any of the followir		ition (Chock all that apply			
a Mail solicitat	-		-		overnment grants			
b Internet and	email solicitations			•	nment grants			
c 🔄 Phone solici		g 📃 Specia	l fundra	ising	events			
d In-person so		r aral agreement with any individual	l (includ	ina of	ficara directora truc	+000	or.	
		r oral agreement with any individual art VII) or entity in connection with p				lees,		s No
		viduals or entities (fundraisers) pursu			e	ne fur	ndraiser is to b)e
compensated at le	ast \$5,000 by the	organization.						
(i) Name and addres			(iii) fundr	Did	(iv) Gross receipts		Amount paid	(vi) Amount paid
or entity (func		(ii) Activity	have c or con contribu	ustody trol of	from activity	ì	or retained by) fundraiser ted in col. (i)	to (or retained by) organization
			Yes	No				
								+
		n is registered or licensed to solicit	contrib	▶ utions	or has been notified	it is e	exempt from r	egistration
or licensing.	-							
LHA For Paperwork Re	eduction Act Noti	ce, see the Instructions for Form	990 or	990-E	Z. 9	Sche	dule G (Form	990 or 990-EZ) 2019

932081 09-11-19

Schedule G (Form 990 or 990 EZ) 2019 WILDAID, INC.

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
					(add col. (a) through
		WILDAID GALA	TRIP	2	col. (c)
		(event type)	(event type)	(total number)	
1	Gross receipts	2,548,182.	71,128.	442,170.	3,061,480
2	Less: Contributions	1,685,447.	15,028.	442,170.	2,142,645
3	Gross income (line 1 minus line 2)	862,735.	56,100.		918,835
4	Cash prizes				
5	Noncash prizes				
6	Rent/facility costs	29,829.			29,829
7	Food and beverages	187,651.			187,651
8	Entertainment				
			63,089.		565,637
			· · · · · · · · · · · · · · · · · · ·	•	783,117
					135,718
1	Gross revenue				col. (a) through col. (c
3	Noncash prizes				
4	Rent/facility costs				
5	Other direct expenses				
6	Volunteer labor	Yes %	└── Yes % └── No	└── Yes % └── No	
7	Direct expense summary. Add lines 2 throug	h 5 in column (d)			
8	Net gaming income summany. Subtract line	7 from line 1 column (d)		•	
			states?		Yes
We	re any of the organization's gaming licenses r	evoked, suspended, or te	rminated during the tax y	ear?	Yes N
	Yes," explain:				
lf "`					
	2 3 4 5 6 7 8 9 10 1 1 2 3 4 5 6 7 8 9 10 11 1 2 3 4 5 6 7 8 9 10 11 1 1 1 1 1 1 1 1 1 1 1 1	 2 Less: Contributions	WILDAID GALA (event type) 1 Gross receipts 2,548,182. 2 Less: Contributions 1,685,447. 3 Gross income (line 1 minus line 2) 862,735. 4 Cash prizes	1 Gross receipts 2,548,182. 71,128. 2 Less: Contributions 1,685,447. 15,028. 3 Gross income (line 1 minus line 2) 862,735. 56,100. 4 Cash prizes 5 862,735. 56,100. 4 Cash prizes 29,829. 7 5 Noncash prizes 29,829. 7 6 Rent/facility costs 29,829. 63,089. 7 Food and beverages 187,651. 8 8 Entertainment 502,548. 63,089. 9 Other direct expenses 502,548. 63,089. 10 Direct expense summary. Subtract line 10 from line 3, column (d) 11 11 Garning. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or r \$15,000 on Form 990-EZ, line 6a. (a) Bingo (b) Pull tabs/instant 10 Gross revenue	MILDATD GALATRIP 2 (event type) (total number) 1 Gross receipts 2,548,182. 71,128. 442,170. 2 Less: Contributions 1,685,447. 15,028. 442,170. 3 Gross income (line 1 minus line 2) 862,735. 56,100. 4 Cash prizes

40 2019.03042 WILDAID, INC.

Sch	nedule G (Form 990 or 990-EZ) 2019 WILDAID, INC.	20-3	644441	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		Yes	No
13	Indicate the percentage of gaming activity conducted in:			
á	a The organization's facility		13a	%
ł	o An outside facility		13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	s:		
	Name			
	Address 🕨			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	No No
ł	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amo	unt		
Ċ	of gaming revenue retained by the third party ▶ \$ c If "Yes," enter name and address of the third party:			
	Name			
	Address			
16				
	Name			
	Gaming manager compensation 🕨 \$			
	Description of services provided 🕨			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	No
ł	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in			
Da	organization's own exempt activities during the tax year s art IV Supplemental Information. Provide the explanations required by Part L line 2b, columns (iii) and (v):			
Fa	art IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	and Part	III, lines 9, 9	96, 106,
9320	183 09-11-19 Schedule	G (Form	990 or 990	-EZ) 2019
	<u>4</u> 1			

SC	HEDULE J	Compensation Information		OMB No. 1	545-004	17	
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	10	•	
		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		20	IJ)	
Dena	tment of the Treasury	Attach to Form 990.		Open to	Publ	ic	
	al Revenue Service		Inspection				
Nam	e of the organization			identificatio		nber	
		WILDAID, INC.	20	364444	1		
Pa	rt I Question	s Regarding Compensation					
					Yes	No	
1a		ate box(es) if the organization provided any of the following to or for a person listed on Form	990,				
		line 1a. Complete Part III to provide any relevant information regarding these items.					
	First-class or c	, i i i i i i i i i i i i i i i i i i i					
		panions Payments for business use of personal re eation and gross-up payments Health or social club dues or initiation fee					
		spending account					
			ii, cheij				
h	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or					
D.	•	provision of all of the expenses described above? If "No," complete Part III to explain		1b			
2		n require substantiation prior to reimbursing or allowing expenses incurred by all directors,					
-		rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2			
3	Indicate which, if a	ny, of the following the organization used to establish the compensation of the organization's	.				
		ector. Check all that apply. Do not check any boxes for methods used by a related organization					
	establish compensation of the CEO/Executive Director, but explain in Part III.						
	X Compensation	o committee Written employment contract					
	Independent of	ompensation consultant X Compensation survey or study					
	X Form 990 of o	ther organizations X Approval by the board or compensation c	ommittee				
4	During the year, did	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing					
	organization or a re	lated organization:					
а		e payment or change-of-control payment?				X	
b		ceive payment from, a supplemental nonqualified retirement plan?				X	
С						X	
	If "Yes" to any of lir	nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.					
	0						
F		(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.	2				
5	contingent on the r	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation evenues of	"1				
•	•			5a		x	
a h	Any related organiz	ation?		5a 5b		X	
5		or 5b, describe in Part III.					
6		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n				
•	contingent on the r						
а	-			6a		x	
b		ation?				X	
		or 6b, describe in Part III.					
7	For persons listed of	on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	i				
		nes 5 and 6? If "Yes," describe in Part III		7		X	
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to th					
	initial contract exce	ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X	
9	If "Yes" on line 8, d	id the organization also follow the rebuttable presumption procedure described in					
	Regulations section	1 53.4958-6(c)?	<u></u>	9			
LHA	For Paperwork R	eduction Act Notice, see the Instructions for Form 990.	Schee	dule J (Forn	n 990)	2019	

932111 10-21-19

20-3644441

Page **2**

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	(B)(i)-(D)	reported as deferred on prior Form 990
(1) PETER KNIGHTS	(i)	241,500.	75,000.	0.	7,427.	41,995.	365,922.	0.
CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JOHN BAKER	(i)	169,300.	30,000.	0.	7,178.	40,192.		0.
MANAGING DIRECTOR PROGRAMS	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) CORIE KNIGHTS	(i)	125,800.	25,000.	0.	4,355.	222.	155,377.	0.
SENIOR DIRECTOR MAJOR GIFTS & EVENTS	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2019

SCHEDULE L (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	Complete if	the o	28b, or 28c, o	swere or For ich to	d "Yes m 990- Form 9	" on Form 9 EZ, Part V, 990 or Forn	990, Part line 38a n 990-EZ	t IV, 1 or 4 <u>7</u> .	line 25a, 25b, 2 10b.	6, 27,	28a,	O	MB No	19 • Pub	
Name of the organization											-	ident		on nu	mber
Part I Excess E	WILDAI			01(-)/0		an E01(a)(4)	and aa	otion	E01(a)(20) area			444	41		
	the organization		-									• •			
1			elationship betv									0.	(d)	Corre	cted?
(a) Name of disquali	fied person		person and or	rganiza	ation		(0	c) De	escription of tran	sactio	n		Y	es	No
													_		
														-	
2 Enter the amount of	-		-	-				-	-		•				
section 4958 3 Enter the amount o	ftax if any on li														
	r tax, ir ariy, orr i	162,2	above, reimburs	eu by		Janization					Ų				
Part II Loans to	and/or From	n Inte	erested Pers	sons.	•										
Complete if	the organization	n answ	vered "Yes" on I	Form 9	990-EZ,	Part V, line	38a or F	orm	990, Part IV, lin	e 26; d	or if th	e orga	nizatio	on	
	amount on For			1		()0.						(h) An	nroved	(1) 14	
(a) Name of interested person	(b) Relation with organ		(c) Purpose of loan	fror	oan to or m the	(e) Orig principal a		(f)	Balance due	(g) defa		(h) Approved by board or committee? (i) Written agreement?			
					ization? From	F	· I F		Yes		No	Yes	No	Yes	No
										103		103		103	
															<u> </u>
															<u> </u>
															<u> </u>
															<u> </u>
Total			- C1				▶ \$								
	r Assistance		-												
(a) Name of interes	the organization						ount of		(d) Type	of		10) Purp		F
(a) Name of Interes			 b) Relationship interested pers the organiza 	son an		• •	tance		assistan			•	assista		I
		_													
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2019

932131 10-21-19

Schedule L (Form 990 or 990-EZ) 2019 WILDAI

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person		nship between and the organ			(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
							Yes	No
CORIE KNIGHTS	FAMILY	MEMBER	OF	\mathbf{PE}	155,377.	EMPLOYMENT		X

Part V Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: CORIE KNIGHTS

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

FAMILY MEMBER OF PETER KNIGHTS, CEO

(D) DESCRIPTION OF TRANSACTION: EMPLOYMENT BY WILDAID AS SENIOR DIRECTOR

MAJOR GIFTS & EVENTS

Schedule L (Form 990 or 990-EZ) 2019

932132 10-21-19

14110512 758661 96800

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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

2019 Open to Public Inspection

Name of the	organization
-------------	--------------

Attach to Form 990.		-
Go to www.irs.gov/Form990 for instructions and the latest	informa	ation.

Employer	identification number
2	0-3644441

WILDAID, INC. Part I Types of Property

Check if applicable tems contributed applicable Art - Historical treasures Number of contributions or items contributed Form 990, Part VIII, line 1g moncash contribution form 990, Part VII, line 1g moncash contribution form 990, Part VIII, line 1g m			()	(1)		()			
1 Art - Works of art 2 Art - Fictorial Interests 4 Books and publications 5 Cothing and household goods 6 Cars and ther vehicles 7 Boats and planes 9 Socurities - Closely held stock 11 Securities - Closely held stock 12 Securities - Closely held stock 13 Cualified conservation contribution - Historic structures 14 Collectibes 13 Qualified conservation contribution - Historic structures 14 Collectibes 17 Real estate - Commercial 16 Real estate - Commercial 17 Real estate - Commercial 18 Collectibes 19 Food invertory 20 Drugs and medical supplies 21 Taxidermy 21 Taxidermy 21 Taxidermy 22 Conter L 23 Cualified conservation completed Form 8283, Part IV, Donee Acknowledgement 23 During the year, did the organization neceive by contribution, and which isn't required to be used for exempt purposes for the entire holding period? 30 During the year, did the organization neceive by contribution, and which isn't required to be used for exempt purposes for the entire holding period? 30 During the year, did the organization during that ay user for contributions? 30 During the year, did the organization during the tay user for contributions? 30 During the year, did the organization during the tay user for con				contributions or	amounts reported on			0	3
2 Art. Historical treasures 3 Art. Fractional interests 4 Books and publications 5 Cothing and household goods 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 9 Securites - Dubley traded 1 Securites - Consety heid stock 1 Securites - Dubley traded 1 Securites - Dubley traded 2 Securites - NanceFille, LLC, or 1 Securites - Marketing, LLC, or 2 Securites - Mark	1	Art - Works of art							
3 Att-Fractional interests 4 Books and publications 5 Clothing and household goods 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 9 Securities - Olicely held stock, 11 Securities - College held stock, 12 Securities - Niscellaneous 13 Sudified conservation contribution - Historic structures 14 Qualified conservation contribution - Other 15 Real estate - Commercial 16 Real estate - Commercial 17 Real estate - Commercial 18 Collectibles 19 Food Inventory 10 Duspites 11 Taxidemy 12 Historic structures 13 Collectibles 14 Collectibles 15 Food Inventory 16 Food Inventory 17 Real estate - Commercial 18 Collectibles 19 Food Inventory 10 Duspites antimestis 12	-								
4 Books and publications	_								
5 Clothing and household goods 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 9 Securities - Closely held stock 10 Securities - Publicly traded X 21 399,775. FAIR MARKET VALUE 10 Securities - Partnership, LLC, or trust interests 11 Securities - Miscellaneous 12 Securities - Miscellaneous 13 Qualified conservation contribution - Historic structures 14 Qualified conservation contribution - Historic structures 15 Real estate - Commercial 16 Real estate - Commercial 17 Real estate - Commercial 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidemry 21 Taxidemry 22 Historic atrifacts 23 Scientific specimens 24 Archeological atrifacts 25 Other ► (
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7 Boats and planes									
8 Intellectual property X 21 399,775. FAIR MARKET VALUE 9 Securities - Publicly traded X 21 399,775. FAIR MARKET VALUE 10 Securities - Reinership, LLC, or trust interests									
9 Securities - Publicity traded X 21 399,775. FAIR MARKET VALUE 10 Securities - Nasely held stock									
10 Securities - Closely held stock 11 Securities - Pathership, LLC, or trust interests 12 Securities - Miscellaneous 13 Oualified conservation contribution - Historic structures 14 Qualified conservation contribution - Historic structures 15 Real estate - Residential 16 Real estate - Commercial 17 Real estate - Commercial 18 Collectibles 19 Food inventory 20 Drugs and medical supplies. 21 Taxidermy 21 Taxidermy 22 Outert ► (23 Collectibles 24 Archeological artifacts 25 Other ► (26 Other ► (27 7,685. FAIR MARKET VALUE 28 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization ceelve by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years form the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? 26 During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it			x	21	399.775.	FATR MARKET	VAL	JE	
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trust interests									
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Historic structures									
14 Qualified conservation contribution - Other	15	1 K 1 K 1 K							
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19 Food inventory									
20 Drugs and medical supplies									
21 Taxidermy									
22 Historical artifacts									
23 Scientific specimens									
24 Archeological artifacts X 2 7,685.FAIR MARKET VALUE 25 Other ▶ () X 2 7,685.FAIR MARKET VALUE 26 Other ▶ () X 2 7,685.FAIR MARKET VALUE 27 Other ▶ () X 2 7,685.FAIR MARKET VALUE 28 Other ▶ () X 2 7,685.FAIR MARKET VALUE 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 0 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? 30a X b If "Yes," describe the arrangement in Part II. 30a X 31 X 31 X 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 31 X 32a Does the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 32a X	23								
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27 Other ▶ ()	26	Other ()							
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 b If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? b If "Yes," describe in Part II. 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 		must hold for at least three years from the date	of the initia	l contribution, and	which isn't required to be u	sed for			
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b If "Yes," describe in Part II. 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,	32a	Does the organization hire or use third parties of	or related or	ganizations to solid	cit, process, or sell noncash				
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,							32a		<u>X</u>
	b								
describe in Part II.	33		olumn (c) fo	r a type of property	r for which column (a) is che	cked,			
		describe in Part II.							

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

Schedule M (Form 990) 2019

932141 09-27-19

Schedule M (Form 990) 2019 WILDAID, INC. Part II Supplemental Information. Provide

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

SCHEDULE M, PART I, COLUMN (B):

THE NUMBER OF CONTRIBUTIONS REFLECTS THE NUMBER OF DONORS, NOT THE

NUMBER OF ITEMS DONATED.

Schedule M (Form 990) 2019

932142 09-27-19

14110512 758661 96800

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.
 Go to www.irs.gov/Form990 for the latest information.



20-3644441

WILDAID, INC.

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

FOLLOWING THE APPOINTMENT OF THE PERMANENT NAVY REPRESENTATIVE TO

MACHALILLA, NO ILLEGAL FISHING INFRACTIONS WERE FOUND; FISHERMEN FEARED

TO ENTER THE PARK WITH THE NEWLY-AUGMENTED ENFORCEMENT PRESENCE. ALONG

WITH THEIR NAVAL COUNTERPART, RANGERS IN ECUADOR'S MACHALILLA NATIONAL

PARK COMPLETED 5,350 PATROL HOURS, DETECTED 18 ILLEGAL FISHING

INFRACTIONS, AND PROTECTED NEARLY 400 SEA TURTLE NESTS AND 27,000

HATCHLINGS FROM POACHERS. IN THE GALAPAGOS NATIONAL PARK, GALAPAGOS

RANGERS CARRIED OUT A TOTAL OF 11,397 PATROL HOURS VIA THE OCEANIC AND

COASTAL FLEETS, AND THE SEA WOLF PATROL PLANE, COMPLETING 1,682

INSPECTIONS. IN GABON, 10 GABONESE ECOGUARD TEAMS ARE NOW FULLY

EQUIPPED WITH SURVEILLANCE AND ENFORCEMENT EQUIPMENT, ALLOWING THEM TO

BETTER DETER ILLEGAL FISHING ACTIVITY. EQUIPMENT DONATED BY WILDAID

MARINE PROVIDED KEY EVIDENCE IN A LANDMARK ILLEGAL FISHING

INVESTIGATION, CURRENTLY UNDERWAY IN PORT GENTIL, WHEN THE CREW OF A

CHINESE-FLAGGED FISHING VESSEL WAS ARRESTED FOR CURRENT AND PRIOR

ILLEGAL FISHING OFFENSES.

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

RESEARCH BY WWF-GLOBESCAN IN CHINA DURING 2018-2019 REVEALED THE

SUB-GROUP WITH THE HIGHEST PERSISTING INTENTION TO BUY IVORY IS

FREQUENT REGIONAL TRAVELERS.

IN ADDITION TO OUR WORK WITH CHINA CUSTOMS, WE PARTNERED WITH SAVE THE

ELEPHANTS TO HELP ADDRESS THE CROSS-BORDER IVORY TRADE BETWEEN VIETNAM

AND CHINA BY PLACING 12 BILLBOARDS AND 500 POSTERS NEAR BORDER

LHAFor Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.Schedule O (Form 990 or 990-EZ) (2019)93221109-06-19

50 2019.03042 WILDAID, INC.

Schedule O (Form 990 or 990 EZ) (2019)	Page	2
Name of the organization WILDAID, INC.	Employer identification number 20-3644441	r
CROSSINGS IN MONG CAI CITY, FEATURING THE MESSAGE THAT	F BUYING, SELLING	
OR POSSESSING IVORY CARRIES A PENALTY OF UP TO 15 YEAR	RS IMPRISONMENT WE	_

ARE NOW PLANNING A SIMILAR CAMPAIGN FOR 2020 WITH THE MINISTRY OF

CULTURE AND TOURISM FOR MORE EXTENSIVE OUTREACH TO TRAVELERS.

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

PUBLIC TELEVISION, YOUKU, TENCENT, ETC. TOGETHER, WILDAID'S CLIMATE

CAMPAIGNS SECURED OVER \$60 MILLION IN PRO BONO MEDIA PLACEMENTS.

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

ALL OTHER PROGRAMS - WILDAID RUNS A SMALL GRANTS PROGRAM SUPPORTING

ORGANIZATIONS WITH GOALS IN LINE WITH ITS OWN, AS WELL AS MEDIA-BASED

HUMAN WILDLIFE CONFLICT MITIGATION PROGRAMS ON THE GROUND IN AREAS

THROUGHOUT AFRICA.

EXPENSES \$ 5,326,481. INCLUDING GRANTS OF \$ 382,500. REVENUE \$ 37,919.

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

CORIE KNIGHTS HAS A FAMILY RELATIONSHIP WITH PETER KNIGHTS.

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, AND THEN 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 MEETING PRIOR TO FILING.

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932212 09-06-19

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 CEO 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 CEO RECOMMENDATIONS FOR THE EXECUTIVE TEAM; AND V) A MEETING OF THE COMPENSATION COMMITTEE TO REVIEW AND DISCUSS ALL MATERIALS AND DEVELOP COMPENSATION RECOMMENDATIONS.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, MS, MO, MT, MN, NV, NH, NJ 932212 09-06-19 Schedule O (Form 990 or 990-EZ) (2019) 52

2019.03042 WILDAID, INC.

MM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY, LA, MD, MI	S, MN, MI,
МА	
FORM 990, PART VI, SECTION C, LINE 19:	
UPON REQUEST TO MANAGEMENT, THE GOVERNING DOCUMENTS, CONFLICT OF INT	TEREST
POLICY, AND FINANCIAL STATEMENTS WILL BE MADE AVAILABLE TO THE PUBLE	IC AT
THE ORGANIZATION'S ADDRESS FOR THE SAME PERIOD OF TIME SET FORTH IN	SEC
6104(D).	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
PROGRAM CONSULTING:	
PROGRAM SERVICE EXPENSES 1,8	365,914.
MANAGEMENT AND GENERAL EXPENSES	11,996.
FUNDRAISING EXPENSES	90,611.
TOTAL EXPENSES 1,9	968,521.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A 1,9	968,521.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
UNCOLLECTIBLE PLEDGES -2	L32,784.

932212 09-06-19

Schedule O (Form 990 or 990-EZ) (2019)

Page 2

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Employer identification number

20-3644441

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Schedule O (Form 990 or 990-EZ) (2019)

WILDAID, INC.

Name of the organization

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.

WILDAID, INC.

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II 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.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity		g) 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
WILDAID HONG KONG LTD.							
33/F EDINBURGH TOWER, THE LANDMARK							
HONG KONG, HONG KONG	WILDLIFE CONSERVATION	HONG KONG	501(C)(3)		WILDAID INC.	X	

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

Schedule R (Form 990) 2019

2019 Open to Public Inspection

Employer identification number

20-3644441

SCF	IEDULE R
/	

(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.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	()	h)	(i)	(j)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	g Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Dispropor allocatio	tions?		Genera manag partne	l or Percentage ^{ing} ownership
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	10
]										
]										
	1										
	1										
	1										
	4										
			l	l							

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	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	512(cont ent	i) b)(13) rolled tity?
BIYUAN CONSULTING CO LTD.		country)						Yes	No
4-2-42 JIANWAI DIPLOMATIC COMPOUND	-								
CHAOYANG DISTRICT, BEIJING, CHINA	WILDLIFE CONSERVATION	CHINA	WILDAID INC.	C CORP	109,620.	33,978.	100%	x	
	-								

Schedule R (Form 990) 2019 WILDAID, INC.

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

lote: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	N
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Σ
b Gift, grant, or capital contribution to related organization(s)			2
c Gift, grant, or capital contribution from related organization(s)			
d Loans or loan guarantees to or for related organization(s)	1d		
e Loans or loan guarantees by related organization(s)			2
f Dividends from related organization(s)	1f		
g Sale of assets to related organization(s)			
h Purchase of assets from related organization(s)	1 h		
i Exchange of assets with related organization(s)			
j Lease of facilities, equipment, or other assets to related organization(s)			
k Lease of facilities, equipment, or other assets from related organization(s)			
Performance of services or membership or fundraising solicitations for related organization(s)			
m Performance of services or membership or fundraising solicitations by related organization(s)			
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	<u>1n</u>		
o Sharing of paid employees with related organization(s)	-		_
p Reimbursement paid to related organization(s) for expenses	<u>1p</u>		
Reimbursement paid by related organization(s) for expenses			+
r Other transfer of cash or property to related organization(s)	1r		
s Other transfer of cash or property from related organization(s)	1s		

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
<u>(4)</u>			
(5)			
(6)			

Schedule R (Form 990) 2019 WILDAID, INC.

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) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e Are partne 501(org Yes	e) all rs sec. c)(3) s.? No	(f) Share of total income	(g) Share of end-of-year assets	(ř Dispr tior allocat Yes	n) opor- late tions? No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) Genera manag partne Yes	N or Pe ing or? ON	(k) ercentage ownership

Schedule R (Form 990) 2019

Form 5471	Re	espect	to Certair	n Fo	orei	gn Corpo	orat	ion	S	OME	3 No. 1545-	0123
(Rev. December 2019) Department of the Treasury Internal Revenue Service	Information fu	irnished for th	ne foreign corporation	n's ann	iual acc	ounting period (ta	k year r	equire	d by			21
			nio) ooginning ===						_,	-		
WILDAID, INC.						20-3644	441					
Number, street, and room or suite n	,		delivered to street addres	ss)	E		(See ir					
	-	300				Enter the total p	-					ok
		4104				you owned at th		f its ar	nual accou	-		
iner e tax jear seginning				ding	DEC	31		,20	19			
		0									<u></u>	
				5111 (50	00 11100							
(1) Name			(2) Add	lress			(3) Id	entifyiı	ng number			
			,				. ,	,		Shareholder	Officer	Director
	av. December 2019) Construction Structures and the latest information further and for the foreign corporation's annual accounting period (kay year required by year equired by y											
				muet	h a i a 1		min mi	ict /-	atata din		<u>i</u>	
			es. All information	must	be in t	English. Ali amou	nis m	JSL DE	stated in	0.5. dollar	5	
	0 1		5				b(1) Emp	loyer identi	fication nun	ıber, if any	
). (снас	YANG DT	h(2) Refe	rence ID nu	imher (see i	nstructions)
			0011100112	, .		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0(2				nstructions	,
							C		-			
incorporation BEIJI	NG	usiness	business activity code number	C	-		tivity					
		<i>.</i> .							CHINA	, YUA	<u>N</u>	
0		U	0				h lf	allS	income tax	return was	filed enter	
										(ii)	U.S. income	e tax paid
							(1) 1 ax	adie II		55)	(after all cr	edits)
	CO CA 94	4104										
c Name and address of for		's statutory o	r resident agent		l p	person (or persons)) with c	ustody	of the boo	ks and reco	rds of the fo	oreign
STEVE BLAKE					w	ILDAID I	NC.					
)					•			
	OYANG DI	ISTRIC	Г		្រន	AN FRANC	ISC	C C	A 941	04		
	c of the For	eign Cor	poration									
								(b) Nu	mber of sha	ares issued	and outstar	ding
COMMON									0		0	
LHA For Paperwork Reduct	tion Act Notice, s	see instructio	INS.				1			Form	5471 (Re	v. 12-2019)

Form **5471** (Rev. 12-2019)

912301 12-16-19

WILDAID, INC.				20-	-3644441
Form 5471 (Rev. 12-2019)					Page 2
Schedule B Shareholders of Foreign Corporation Part I U.S. Shareholders of Foreign Corporation (see instructions) (a) Name, address, and identifying number of shareholder. (b) Description of each class of stock held by shareholder. (c) Number of shareholder of shareholder. (d) Number of shareholder of shareholder. (e) Description of each class of stock held by shareholder. (d) Number of shareholder of shareholder. (e) Description of each class of stock held by shareholder. (d) Number of shareholder of shareholder of shareholder. (e) Description of each class of stock held by shareholder. (d) Number of shareholder of annual accounting period accounting accounting period accounting accounting period accounting accounting period accounting period accounting accounting period accountis accountis accounting accounting period accounting acc					
Part I U.S. Shareholders of Foreigi	n Corp	oration (see instructions)	(c) Number of	(d) Number of	
	Note	This description should match the corresponding	shares held at beginning of annual	shares held at end of annual accounting	(e) Pro rata share of Subpart F income (enter as a percentage)
WILDAID, INC.	COMM	ION			100.00%
333 PINE STREET, STE 300 SAN FRANCISCO CA 94104					-
					-
					-
					-
					-
Part II Direct Shareholders of Fore	eign Co	orporation (see instructions)			
(a) Name, address, and identifying number of shareholder. Also include country of incorporation or		(b) Description of each class of stock held Note: This description should match the	corresponding	shares held at beginning of annual	(d) Number of shares held at end of annual accounting period
333 PINE STREET, STE 300 SAN FRANCISCO CA 94104				0	0
					<u> </u>
				F 547'	<u> </u>

Form **5471** (Rev. 12-2019)

912311 12-16-19

Form 5471 (Rev. 12-2019)

Schedule C Income Statement

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

			Functional Currency	U.S. Dollars
	1a Gross receipts or sales	1a		
	b Returns and allowances	1b		
	c Subtract line 1b from line 1a			
	2 Cost of goods sold			
	3 Gross profit (subtract line 2 from line 1c)			
e	4 Dividends	4		
ncome	5 Interest		1,182.	171.
<u> </u>	6a Gross rents	6a		
	b Gross royalties and license fees			
	7 Net gain or (loss) on sale of capital assets			
	8a Foreign currency transaction gain or loss - unrealized			
	b Foreign currency transaction gain or loss - realized			
	9 Other income (attach statement) SEE STATEMENT 1	9	1,131,684.	163,775.
	10 Total income (add lines 3 through 9)		1,132,866.	163,946.
	11 Compensation not deducted elsewhere			
	12a Rents			
	b Royalties and license fees	12b		
SL	13 Interest	13		
tio	14 Depreciation not deducted elsewhere			
Deductions	15 Depletion			
Ď	16 Taxes (exclude income tax expense (benefit))	16		
	17 Other deductions (attach statement - exclude income tax expense			
	(benefit)) SEE STATEMENT 2	17	375,389.	54,326.
	18 Total deductions (add lines 11 through 17)		375,389.	54,326. 54,326.
	19 Net income or (loss) before unusual or infrequently occurring items, and			
e	income tax expense (benefit) (subtract line 18 from line 10)	19	757,477.	109,620.
Net Income	20 Unusual or infrequently occurring items			
<u>n</u>	21a Income tax expense (benefit) - current			
Net	b Income tax expense (benefit) - deferred	21b		
_	22 Current year net income or (loss) per books (combine lines 19 through 21b)		757,477.	109,620.
	23a Foreign currency translation adjustments		-	•
Other Comprehensive Income	b Other			
Other Iprehens Income	c Income tax expense (benefit) related to other comprehensive income			
o ndri ol	24 Other comprehensive income (loss), net of tax (line 23a plus line 23b less			
ပိ	line 23c)	24		

Form 5471 (Rev. 12-2019)

912321 12-16-19

Form 5471 (Rev. 12-2019)

Schedule F Balance Sheet

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

	Assets		(a) Beginning of annual accounting period		(b) of annua nting per	
	Cash	1	88,132.		33,	
a	Trade notes and accounts receivable	2a				
	Less allowance for bad debts	2b	((
	Derivatives	3	1			
	Inventories	4				
	Other current assets (attach statement)	5				
	Loans to shareholders and other related persons	6				
	Investment in subsidiaries (attach statement)	7				
	Other investments (attach statement)	8				
	Buildings and other depreciable assets	9a				
	Less accumulated depreciation	9b	((
		10a		(
	Depletable assets	10a	(1		
	Less accumulated depletion			(
	Land (net of any amortization)	11				
	Intangible assets:	10-				
	Goodwill	12a				
	Organization costs	12b				
	Patents, trademarks, and other intangible assets	12c	, , ,	,		
	Less accumulated amortization for lines 12a, 12b, and 12c	12d		(
	Other assets (attach statement)	13	00 100		22	07
	Total assets Liabilities and Shareholders' Equity	14	88,132.		33,	91
	Accounts payable	15				
	Other current liabilities (attach statement)	16				
	Derivatives	17				
	Loans from shareholders and other related persons	18				
	Other liabilities (attach statement) SEE STATEMENT 5	19	2,176,531.	2.	012,	75
	Capital stock:			/	,	
	Preferred stock	20a				
	Common stock	20b				
	Paid-in or capital surplus (attach reconciliation)	21				
	Retained earnings	22	-2,088,399.	-1,	978.	77
		23		<u> </u>	5707	
	Less cost of treasury stock	23	88,132.	(33,	97
ł	Total liabilities and shareholders' equity	24	00,152.		55,	
					Yes	3
	During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, i	n any fo	reign			
	partnership?					
	If "Yes," see the instructions for required statement.				-	
	Device the terror of data for the second state of the second state					
	During the tax year, did the foreign corporation own any foreign entities that were disregarded as					
	their owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation					
	branches (see instructions)?					
	If "Yes," you are generally required to attach Form 8858 for each entity or branch (see instructions					
	During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to	<i>,</i>	an			
	corporation or did the filer have a base erosion tax benefit under section $59A(c)(2)$ with respect to					
	payment made or accrued to the foreign corporation (see instructions)?					Т
	If "Yes," complete lines 4b and 4c.					
	Enter the total amount of the base erosion payments		¢			
	Enter the total amount of the base erosion tax benefit		ΨΨ ► ¢		-	
	During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the	deductiv	Φ		-	
						T
						+
	If "Yes," complete line 5b.		► •			
	Enter the total amount of the disallowed deductions (see instructions)				1	

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2019.03042 WILDAID, INC.

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20 - 3644441

FORM 5471 OTHE	R INCOME		STATEMENT 1
DESCRIPTION	FUNCTIONAL CURRENCY	EXCHANGE RATE	U.S. DOLLAR
OTHER PROGRAM INCOME	1,131,684.	6.910000	163,775.
TOTAL TO 5471, SCHEDULE C, LINE 9	1,131,684.		163,775.
FORM 5471 OTHER	DEDUCTIONS		STATEMENT 2
DESCRIPTION	FUNCTIONAL CURRENCY	EXCHANGE RATE	U.S. DOLLAR
PROMO, PRESS, BILLBOARD,WEBSITE RESEARCH & SURVEYS OFFICE SUPPLIES & MISCELLANEOUS PRINTING & COPYING CONSULTING CONTRACT SERVICES TEMPORARY CONTRACTORS SALARIES	149,480. 140,849. 3,108. 3,460. 54,434. 4,995. 10,066. 8,997.	6.910000 6.910000	21,632. 20,383. 450. 501. 7,878. 723. 1,457. 1,302.
TOTAL TO 5471, SCHEDULE C, LINE 17	375,389.		54,326

FORM 5471	OTHER	LIABILITIES		STATEMENT 5
DESCRIPTION			BEG. OF ANNUAL ACCOUNTING PERIOD	END OF ANNUAL ACCOUNTING PERIOD
INTERCOMPANY PAYABLES ADVANCES TO FIELD PROGRAMS			2,012,756. 163,775.	2,012,756.
TOTAL TO 5471, PAGE 4, SCHEDU	LE F, 1	LINE 19	2,176,531.	2,012,756.

WII	DAID, INC. 20	-3644	441
Form	5471 (Rev. 12-2019)	F	Page 5
Sc	nedule G Other Information (continued)		
		Yes	No
6a	Is the filer of this Form 5471 claiming a foreign-derived intangible income deduction (under section 250) with respect		
	to any amounts listed on Schedule M?		X
	If "Yes," complete lines 6b, 6c, and 6d.		
b	Enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses)		
	from transactions with the foreign corporation that the filer included in its computation of foreign-derived deduction		
	eligible income (FDDEI) (see instructions)		
C	Enter the amount of gross income derived from a license of property to the foreign corporation that the filer included	_	
	in its computation of FDDEI (see instructions)		
d	Enter the amount of gross income derived from services provided to the foreign corporation that the filer included in	_	
	its computation of FDDEI (see instructions)		
7	During the tax year, was the foreign corporation a participant in any cost sharing arrangement?		X
8	During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement?		X
9	If the answer to question 7 is "Yes," was the foreign corporation a participant in a cost sharing arrangement that		
	was in effect before January 5, 2009?		X
10	If the answer to question 7 is "Yes," did a U.S. taxpayer make any platform contributions as defined under		
	Regulations section 1.482-7(c) to that cost sharing arrangement during the taxable year?		X
11	If the answer to question 10 is "Yes," enter the present value of the platform contributions in U.S. dollars		
12	If the answer to question 10 is "Yes," check the box for the method under Regulations section 1.482-7(g) used to		
	determine the price of the platform contribution transaction(s):		
	Comparable uncontrolled transaction method Income method Acquisition price method		
	Market capitalization method Residual profit split method Unspecified methods		
13	From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a		
	shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations		
	section 1.358-6(b)(2))?		X
14a	Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S.		
	transferor is required to report a section 367(d) annual income inclusion for the taxable year?		X
	If "Yes," go to line 14b.		
b	Enter the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the taxable year	_	
15	During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section		
	1.7874-12(a)(9)?		X
	If "Yes," see instructions and attach statement.		
16	During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations		
	section 1.6011-4?		X
	If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).		
17	During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under		
	section 901(m)?		X
18	During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat		
	foreign taxes that were previously suspended under section 909 as no longer suspended?		X
19	Did you answer "Yes" to any of the questions in the instructions for line 19?		X
	If "Yes," enter the corresponding code(s) from the instructions and attach statement (see instructions)		
20	Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)?		X
	If "Yes," enter the amount ► \$	_	
21	Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward		
	to the current tax year (see instructions)?		X
	If "Yes," enter the amount		
	Form 547	(Rev. 12)	2-2019)

Form 5471 (Rev. 12-2019)

Schedule I Summary of Shareholder's Income From Foreign Corporation

If item F on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471. This Schedule I is being completed for:

Name o	f U.S. shareholder ► WILDAID, INC. Identifying number ► 20-3644441	Ind income from the sale of stock of a lower-tier foreign corporation 1a 0. Image: the form hybrid dividends of tiered corporations (see instructions) 1b 0. Dersonal Holding Company Income (enter result from Worksheet A) 1c 1c Base Company Sales Income (enter result from Worksheet A) 1d 1d Base Company Services Income (enter result from Worksheet A) 1e 1d Continues (enter the result from Worksheet B in the instructions) 2 4 Center the result from Worksheet B in the instructions) 3 0. Center the result from Worksheet B in the instructions) 4 4 Unts on lines 1, 2, and 4 on your income tax return. 5 6 pot rate on payment date under section 989(b)(1)) 5 6 bution of previously taxed earnings and profits 6 X n blocked? X X during the tax year (see section 964(b))? X X			
1a	Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation				
	(see instructions)	1a			0.
b	Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions)	1b			0.
C	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A)	1c			
d	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A)	1d			
e	Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A)	1e			
f	Other subpart F income (see instructions)	1f			
2	Earnings invested in U.S. property (enter the result from Worksheet B in the instructions)	2			
3	Section 245A eligible dividends (see instructions)	3			0.
4	Factoring income	4			
	See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.				
5	Dividends received (translated at spot rate on payment date under section 989(b)(1))	5			
6	Exchange gain or (loss) on a distribution of previously taxed earnings and profits	6			
				Yes	No
• Was	any income of the foreign corporation blocked?				X
• Did a	ny such income become unblocked during the tax year (see section 964(b))?				Х
If the ar	nswer to either question is "Yes," attach an explanation.				
		- 4	5/71 /p	10	00100

Form **5471** (Rev. 12-2019)

912333 12-16-19

	EDULE E n 5471)	Ir	icome, War I	Profits, a	nd Ex	cess Prof	its Ta	kes Pai	d or Accrued		
(Rev. De	ecember 2019) nent of the Treasury Revenue Service		► Go te	o www.irs.gov		ach to Form 547 for instructions		est informat	ion.		OMB No. 1545-0123
_	f person filing Form 5471									Identify	ing number
	DAID, INC.									20-	3644441
-	f foreign corporation							EIN (if any)		Referen	ce ID number (see instructions)
BIYU	JAN CONSULTI	NG CO. L	TD.							0000	00001
a	Separate Category (Ente	r code - see ins	tructions.)							►	GEN
	f code 901j is entered o				untry (see ir	nstructions)				►	
Par	Taxes for W	nich a Forei	gn Tax Credit Is A								
		(a) Name of Payor E	ntity	EIN or ID Nu	(b) Reference Imber of or Entity	(c) Country or U.S. F to Which Tax (Enter code-see ir Use a separate lin	Is Paid structions.	to	(d) Year of Foreign Corporation Which Tax Relates Year/Month/Day)	U.S. Ta	(e) ax Year of Foreign Corporation to Which Tax Relates (Year/Month/Day)
1											
_2											
3											
4											
5											
<u>6</u> 7											
	(f)		(g)			(h)			(i)		(i)
	(f) Income Subject in the Foreign Juri (see instructic	sdiction	Tax Paid or Ac (in local currency the tax is pay	in which	Conv	ersion Rate to U.S.	Dollars	(divide c	In U.S. Dollars olumn (g) by column (h))	(j) In Functional Currency of Foreign Corporation	
_1											
_2											
3											
4											
5											
<u>6</u> 7											
	Fotal (combine lines 1 th	rough 7 of oolu	mp (i)) Report amount	on Sobodulo E	 1 line 4						
	Fotal (combine lines 1 th	-					💌		•		
Part	-				1, iine 29					I	
	Yes X No	If "Yes,	" state date of election					-	ange rate on the date of p	ayment?	
Part	III Taxes for W	nich a Forei	gn Tax Credit Is D	isallowed (Enter in f	unctional curr	ency of fo	oreign cor	ooration.)		
	(a) Name of Payor	Entity	(b) EIN or Reference ID Number of Payor Entity	(c) Section 901(j) Sect	(d) ion 901(k) and (I)	(e Section	:) 901(m)	(f) U.S. Taxes	(g) Other	(h) Total
1											
2											
	n functional currency (c										. ▶
4	n U.S. dollars (translated	d at the average	e exchange rate, as def	ined in section	989(b)(3) ar	nd related regulati	ons (see ins	structions))			🕨

	Taxes related to:							
IMPORTANT: Enter amounts in U.S. dollars unless otherwise noted (see instructions).	(a) Post-2017 E&P Not Previously Taxed (post-2017 section 959(c)(3) balance)	(b) Post-1986 Undistributed Earnings (post-1986 and pre-2018 section 959(c)(3) balance)	(c) Pre-1987 E&P Not Previously Taxed (pre-1987 section 959(c)(3) balance) (in functional currency)	(d) Hovering Deficit and Suspended Taxes				
1a Balance at beginning of year (as reported in prior year Schedule E-1)								
b Beginning balance adjustments (attach statement)								
c Adjusted beginning balance (combine lines 1a and 1b)								
2 Adjustment for redetermination of prior year U.S. tax liability								
Ba Taxes unsuspended under anti-splitter rules								
b Taxes suspended under anti-splitter rules								
Taxes reported on Schedule E, Part I, line 8, column (i)								
5a Taxes carried over in nonrecognition transactions								
b Taxes reclassified as related to hovering deficit after nonrecognition transaction								
Other adjustments (attach statement)								
7 Taxes paid or accrued on accumulated E&P (combine lines 1c through 6)								
Taxes deemed paid with respect to inclusions under section 951(a)(1) (see instructions)								
Taxes deemed paid with respect to inclusions under section 951A (see instructions)								
D Taxes deemed paid with respect to actual distributions								
Taxes on amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P								
2 Other (attach statement)								
3 Taxes related to hovering deficit offset of undistributed post-transaction E&P								
Balance at beginning of next year (combine lines 7 through 13)								

. .

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. .

(e) Taxes related to previously taxed E&P (see instructions)

	(i) Section 965(a) Inclusion (section 959(c)(1)(A))	(ii) Section 965(b)(4)(A) (section 959(c)(1)(A))	(iii) Earnings Invested in U.S. Property (section 959(c)(1)(A))	(iv) Section 951A Inclusion (section 959(c)(1)(A))	(v) Section 245A(e)(2) Inclusion (section 959(c)(1)(A))	(vi) Section 959(e) (section 959(c)(1)(A))	(vii) Section 964(e)(4) Inclusion (section 959(c)(1)(A))	(viii) Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A))
1a								
b								
с								
2								
3a								
b								
4								
5a								
b								
6								
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11								
12								
13								
14	10.11.10							(Form E471) (Boy 10.0010

Schedule E (Form 5471) (Rev. 12-2019)

		(e	e) Taxes related to	previously taxed E	&P (see instructions	s)		
E	ix) Earnings Invested xcess Passive Assets (section 959(c)(1)(B))	(x) Section 965(a) Inclusion (section 959(c)(2))	(xi) Section 965(b)(4)(A) (section 959(c)(2))	(xii) Section 951A Inclusion (section 959(c)(2))	(xiii) Section 245A(e)(2) Inclusion (section 959(c)(2))	(xiv) Section 959(e) (section 959(c)(2))	(xv) Section 964(e)(4) Inclusion (section 959(c)(2))	(xvi) Section 951(a)(1)(A) Inclusion (section 959(c)(2))
1 a								
b c								
2								
3a								
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4								
5a b								
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1 2								
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Schedule E (Form 5471) (Rev. 12-2019)

912447 12-11-19

SCHEDULE	Н
(Form 5471)	

(December 2018) Department of the Treasury

Current Earnings and Profits

OMB No. 1545-0123

Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

Internal P	revenue Service							
	of person filing Form 5471 DAID,INC•	g nun 20 – 1	nber 3644441					
	of foreign corporation JAN CONSULTING CO. LTD.	EIN	l (if any)		Reference ID number (see instr.			
а	Separate Category (Enter code-see instructions.)						GEN	
	If code 901j is entered on line a, enter the country code for the							
	DRTANT: Enter the amounts on lines 1 through 5c in functional							
1	Current year net income or (loss) per foreign books of account					1	757,477.	
2	Net adjustments made to line 1 to determine current							
	earnings and profits according to U.S. financial and tax							
	accounting standards (see instructions):		Net Additions	Net Subtract	tions			
а	Capital gains or losses	2a						
b	Depreciation and amortization	2b						
с	Depletion	2c						
d	Investment or incentive allowance	2d						
е	Charges to statutory reserves	2e						
f	Inventory adjustments	2f						
g	Income taxes (see Schedule E, Part I, line 9, column (j))	2g						
h	Foreign currency gains or losses	2h						
i	Other (attach statement)	2 i						
3	Total net additions	3						
4	Total net subtractions							
5a	Current earnings and profits (line 1 plus line 3 minus line 4)				L	5a	757,477.	
b	DASTM gain or (loss) for foreign corporations that use DASTM (s					5b		
с	Combine lines 5a and 5b				[5c	757,477.	
d	Current earnings and profits in U.S. dollars (line 5c translated at				Г			
	defined in section 989(b)(3) and the related regulations (see instr	uctions	s))			5d	109,620.	
	Enter exchar							

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule H (Form 5471) (12-2018)

912405 04-01-19

(For	IEDULE J m 5471)	Accumulated Earn	ings & Profit	ts (E&P) of C	ontro	olled Fo	reign Co	rpo	ration	0	AP No. 1545 0122
	ecember 2019) nent of the Treasury		►	Attach to Form 5471	•					UN	/IB No. 1545-0123
	Revenue Service	► Go t	o www.irs.gov/Form	5471 for instructions a	and the l	latest informa	tion.				
Name o	f person filing Form 5471									Identifyi	ing number
	DAID, INC.									20-	3644441
	f foreign corporation					EIN (if any)			nce ID number		
BIY	UAN CONSULTI	NG CO. LTD.						00	0000001		
a S	Separate Category (Enter	code - see instructions.)							►		GEN
		line a, enter the country code for the s		e instructions)					🕨		
Par		E&P of Controlled Foreign Co	•								
	Check the box if person	filing return does not have all U.S. sha			r columr	ns (e)(i), (e)(ii), (e)(iv), and (e)(x) t	hrough			
Impo	rtant: Enter amounts in fu	unctional currency.	(a)	(b) Post-1986		(c)	(d)		(e) Previously	Taxed	E&P (see instructions)
			Post-2017 E&P Not Previously Taxed (post-2017 section 959(c)(3) balance)	Undistributed Earnings (post-1986 and pre-2018 section 959(c)(3) balance)	Previo (pre-1	987 E&P Not ously Taxed 987 section 9(3) balance)	Hovering Def and Deduction for Suspendor Taxes	on	(i) Section 9 Inclusio (section 959(o	n	(ii) Section 965(b)(4)(A) (section 959(c)(1)(A))
1a	Balance at beginning of	f year (as reported on prior									
	year Schedule J)										
b	Beginning balance adju	stments (attach statement)									
C	Adjusted beginning bala	ance (combine lines 1a and 1b)									
_2a	Reduction for taxes uns	suspended under anti-splitter rules									
b	Disallowed deduction for	or taxes suspended under									
	anti-splitter rules										
3	Current year E&P (or de	ficit in E&P)	109,620.								
4	E&P attributable to dist	ributions of previously taxed									
	E&P from lower-tier fore	eign corporation									
_5a	E&P carried over in non	recognition transaction									
b	Reclassify deficit in E&F	P as hovering deficit after									
	nonrecognition transact	tion									
6	Other adjustments (atta	ch statement)									
7	Total current and accur	nulated E&P (combine lines									
	1c through 6)		109,620.								
8		section 959(c)(2) E&P from									
	section 959(c)(3) E&P										
9											
10	Amounts reclassified to										
		&P									
11		arnings invested in U.S. property									
		ion 959(c)(1) E&P (see instructions)									
12	Other adjustments (atta										
13	Hovering deficit offset of										
	posttransaction E&P (se	-									
14		f next year (combine lines 7	100.000								
	through 13)		109,620.	1							1

Schedu Parl	Ile J (Form 5471) (Rev. 12-2 Accumulated	019) E&P	of Controlled	Foreic	in Corporatio	on (continu	ued)							Page 2
						ously Taxed I	,	tructions)						
	(iii) Earnings Invested in U.S. Property (section 959(c)(1)(A))		Section 951A Inclusion tion 959(c)(1)(A))		tion 245A(e)(2) Inclusion on 959(c)(1)(A))		on 959(e)	(vii) Section 96 Inclusion (section 959(c	n	(viii) Section 951(a)(1)(A) Inclu (section 959(c)(1	ision	(ix) Earnings Invest in Excess Passive Ass (section 959(c)(1)(E	sets	(x) Section 965(a) Inclusion (section 959(c)(2))
1a														
b														
C														
2a														
b														
3														
 5a														
<u> </u>														
6														
7														
8														
9														
10														
12														
13														
14					() 5								<u> </u>	(7)
	(e) Previously Taxed E&P (see instructions) (vi) Conting OCE((+)(4)(4) (xii) Section 951A (xiii) Section 245A(e)(2) (xiii) Conting OCE((+)(4)(4) (xvi) Section 964(e)(4) (xvi) Section											(mi) Section	┤᠇	(f) otal Section 964(a) E&P
	(xi) Section 965(b)(4)(/ (section 959(c)(2))	4)	(xii) Section 95 Inclusion (section 959(c)((xiii) Section 2 Inclusi (section 95	on	(xiv) Se (sectio	ection 959(e) n 959(c)(2))		Inclusion ction 959(c)(2))	951	(a)(1)(A) Inclusion ection 959(c)(2))	(co	ombine columns (a), (b), (c), and (e)(i) through (e)(xvi))
1a														
b														
C														
2a														
b													-	109,620.
<u>3</u> 4													-	109,020.
 5a													\vdash	
b														
6 7														109,620.
8														
9														
10 11													<u> </u>	
11														
12 13 14														
13													-	109,620.
14					1									107,020.

Scheo Par	ule J (Form 5471) (Rev. 12-2019) II Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))			Page 3
Impor	tant: Enter amounts in functional currency.			
1	Balance at beginning of year	►	1	
2	Additions (amounts subject to future recapture)	►	2	
3	Subtractions (amounts recaptured in current year)	►	3	
4	Balance at end of year (combine lines 1 through 3)	► Sch	4 edule	J (Form 5471) (Rev. 12-2019)

SCHEDULE M (Form 5471)

(Rev. December 2018) Department of the Treasury Internal Revenue Service

Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons

Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

Identifying number

OMB No. 1545-0123

WII	DA	ID	,	IN	С	
			,		-	-

Name of person filing Form 5471

2	0	—	3	6	4	4	4	4	1

Name of foreign corporation	EIN (if any)	Reference ID number
BIYUAN CONSULTING CO. LTD.		00000001

Important: Complete a separate Schedule *M* for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.

Enter the relevant functional currency and the	exchange rate used thro	ughout this schedule 🕨	CHINA, YUAN		6.910000
(a) Transactions of foreign corporation	(b) U.S. person filing this return	(C) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
1 Sales of stock in trade (inventory)					
2 Sales of tangible property other than					
stock in trade					
3 Sales of property rights (patents,					
trademarks, etc.)					
4 Platform contribution transaction payments received					
5 Cost sharing transaction payments received					
6 Compensation received for technical,					
managerial, engineering, construction,					
or like services					
7 Commissions received					
8 Rents, royalties, and license fees received					
9 Hybrid dividends received (see instr.)					
10 Dividends received (exclude hybrid dividends, deemed distributions under subpart F, and distributions of previously taxed income)					
11 Interest received					
12 Premiums received for insurance or					
reinsurance					
13 Add lines 1 through 12					
14 Purchases of stock in trade (inventory)					
15 Purchases of tangible property other					
than stock in trade					
16 Purchases of property rights					
(patents, trademarks, etc.)					
17 Platform contribution transaction payments paid					
18 Cost sharing transaction payments paid					
19 Compensation paid for technical, managerial, engineering, construction, or like services					
20 Commissions paid					
21 Rents, royalties, and license fees paid					
22 Hybrid dividends paid (see instructions)					
23 Dividends paid (exclude hybrid dividends paid)					
24 Interest paid					
25 Premiums paid for insurance or reinsurance					
26 Add lines 14 through 25					
27 Accounts Payable					
28 Amounts borrowed (enter the maximum					
loan balance during the year) - see instr.					
29 Accounts Receivable					
30 Amounts loaned (enter the maximum					
loan balance during the year) - see instr.					
912371 04-01-19 LHA For Paperwork Reduc	ction Act Notice. see th	e Instructions for Form 5	471.	Schedule M (Fo	r m 5471) (Rev. 12-2018)

14110512 758661 96800

SCHEDULE P (Form 5471) (Beil December 2010) (Reil December 2010) (Reil December 2010)												
(Rev.	December 2019)				• .				OME	3 No. 1545-0123		
Depai Intern	tment of the Treasury al Revenue Service		► Go to w		tach to Form 5471. 1 for instructions and	the latest information	n.					
Name	of U.S. shareholder							-	ing numbe			
WIL	DAID, INC.								64444			
	of foreign corporation					EIN (if any)			Reference ID number (see instructions)			
-	UAN CONSULTI								00001			
a	Separate Category (Ente	r code - see instruc	tions.)	actionad acustra (aca	(notructions)			🕨		GEN		
Par	If code 901j is entered or t I Previously Tax	ed E&P in Fund	ctional Currency	(see instructions)				····· 🕨				
			(a)	(b)	(c)	(d)	(e)	(f)		(g)		
			Section 965(a)	Section 965(b)(4)(A)	Earnings Invested in	Section 951A	Section 245A(e)(2)	Section	959(e)	Section 964(e)(4)		
			Inclusion (section 959(c)(1)(A))	(section 959(c)(1)(A))	U.S. Property (section 959(c)(1)(A))	Inclusion (section 959(c)(1)(A))	Inclusion (section 959(c)(1)(A))	(section 95	9(c)(1)(A))	Inclusion (section 959(c)(1)(A))		
1 a	Balance at beginning of instructions)											
b	Beginning balance adju											
	(attach statement)											
С	Adjusted beginning bala	ance										
	(combine lines 1a and 1											
2	Reduction for taxes uns											
3	under anti-splitter rules Previously taxed E&P at											
3	distributions of previous											
	from lower-tier foreign c	,										
4	Previously taxed E&P ca											
	nonrecognition transact	ion										
5	Other adjustments (atta	ch statement)										
6	Total previously taxed E											
	lines 1c through 5)											
7	Amounts reclassified to											
	E&P from section 959(c											
8	Actual distributions of prev											
9	Amounts reclassified to E&P from section 959(c	()()										
10	Amounts included as ea											
10	in U.S. property and rec	•										
	section 959(c)(1) E&P (s											
11	Other adjustments (atta											
12	Balance at beginning of											
	(combine lines 6 throug	h 11)										

LHA For Paperwork Reduction Act Notice, see instructions.

912365 12-18-19

Part	I Previously	Taxed E&P in F	unctional Curre	ency (see instruc	ctions) <i>(continue</i>	ed)				
	(h) Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A))	(i) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B))	(j) Section 965(a) Inclusion (section 959(c)(2))	(k) Section 965(b)(4)(A) (section 959(c)(2))	(I) Section 951A Inclusion (section 959(c)(2))	(m) Section 245A(e)(2) Inclusion (section 959(c)(2))	(n) Section 959(e) (section 959(c)(2))	(o) Section 964(e)(4) Inclusion (section 959(c)(2))	(p) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	(q) Total
1a										
b										
с										
2										
3										
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5										
6										
7 8										
8										
9										
10										
1										
12										

Schedule P (Form 5471) (Rev. 12-2019)

Page **2**

Schedule P (Form 5471) (Rev. 12-2019)

		(a) Section 965(a) Inclusion (section	(b) Section 965(b)(4)(A) (section 959(c)(1)(A))	(c) Earnings Invested in U.S. Property (section 959(c)(1)(A))	(d) Section 951A Inclusion (section 959(c)(1)(A))	(e) Section 245A(e)(2) Inclusion (section 959(c)(1)(A))	(f) Section 959(e) (section 959(c)(1)(A))	(g) Section 964(e)(4) Inclusion (section 959(c)(1)(A))
	Γ	959(c)(1)(A))						
-	Balance at beginning of year (see instructions)							
b	Beginning balance adjustments (attach statement)							
С	Adjusted beginning balance (combine lines 1a and 1b)							
2	Reduction for taxes unsuspended under anti-splitter rules							
3	Previously taxed E&P attributable to							
	distributions of previously taxed E&P from							
	lower-tier foreign corporation							
4	Previously taxed E&P carried over in							
	nonrecognition transaction							
5	Other adjustments (attach statement)							
6	Total previously taxed E&P (combine lines 1c through 5)							
7	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P							
8	Actual distributions of previously taxed E&P							
9	Amounts reclassified to section 959(c)(1)							
	E&P from section 959(c)(2) E&P							
10	Amounts included as earnings invested in							
	U.S. property and reclassified to section							
	959(c)(1) E&P (see instructions)							
11	Other adjustments (attach statement)							
12	Balance at beginning of next year (combine							
	lines 6 through 11)							

	(h)	(i)	(i)	(14)		(m)	(m)	(0)	(m)	(~)
	(h) Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A))	(i) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B))	(j) Section 965(a) Inclusion (section 959(c)(2))	(k) Section 965(b)(4)(A) (section 959(c)(2))	(I) Section 951A Inclusion (section 959(c)(2))	(m) Section 245A(e)(2) Inclusion (section 959(c)(2))	(n) Section 959(e) (section 959(c)(2))	(o) Section 964(e)(4) Inclusion (section 959(c)(2))	(p) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	(q) Total
a										
b										
c										
4 5										
6										
7										
3										
9										
b										
2										

Form 5471 Information Return of U.S. Persons With Respect to Certain Foreign Corporations								OME	OMB No. 1545-0123				
(Rev. December 2019) Department of the Treasury Internal Revenue Service	Information fu	rnished for th	s.gov/Form5471 for ne foreign corporation ons) beginning JA	n's ann	nual accou		k year requ	red by		Attachment Sequence No. 121			
Name of person filing this retu						Identifying num		·					
WILDAID, INC.						20-3644	441						
Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) B Category of filer (See instructions. Che													
<u>333 PINE STRE</u> City or town, state, and ZIP co		300			c	Enter the total p		2 3	4 X				
SAN FRANCISCO	, CA 94	104				you owned at th	e end of its	annual accou			•00 %		
iner e tax jear seginning	JAN 1	o foreign oor	,2019 , and en	ding	DEC	31	,2	019					
 D Check box if this is a final E Check if any excepted spec 		0		orm (se	ee instruc	ctions)		<u></u>			🔲		
F Person(s) on whose behal						,							
(1) Name			(2) Add	Iress			(3) Identi	ying number	(4) Chec Shareholder	(4) Check applicable box(e			
									Shareholder	Officer	Director		
Important: Fill in all ap	plicable lines a	nd schedule	es. All information	must	be in En	alish. All amou	nts must	be stated in	U.S. dollar	<u> </u>	1		
unless othe	erwise indicated					<u> </u>							
1a Name and address of for WILDAID HON							b(1) E	nployer ident	ification nun	cation number, if any			
33/F EDINBU			E LANDMARK	ζ			b(2) R	b(2) Reference ID number (see instructions)					
HONG KONG							00000002						
HONG KONG								ountry under ONG KO		hose laws incorporated			
	ncipal place of bu	usiness	f Principal business activity		g Prin	cipal business ac				Functional currency			
incorporation HONG			code number	W	ILDL	IFE		TIONO	RONO		7 D		
03/08/13HONG 2 Provide the following info		oreign corno	813000	eriod s	stated abo)Ve		HONG	KONG ,		AR		
a Name, address, and ident							b IfaU.	S. income tax	return was	filed, enter:			
WILDAID INC		200					(i) Taxable	income or (l		U.S. income (after all cr			
333 PINE ST SAN FRANCIS	-						.,	,	,		Suns)		
20-3644441													
c Name and address of fore in country of incorporation		s statutory or	r resident agent		per	me and address (son (or persons) poration, and the) with custo	dy of the boo	ks and reco	rds of the fe	oreign		
ALEX HOFFOR	D				WI	LDAID II	NC.						
33/F EDINBU	RGH TOWE	ER, THI	E LANDMARK	2		3 PINE		-					
HONG KONG HONG KONG					SA	N FRANC	ISCO	CA 941	04				
Schedule A Stock	c of the Fore	eign Cor	poration										
							. ,	Number of sh					
	(a) Desci	ription of eac	h class of stock					nning of annu Inting period		(ii) End of a accounting			
COMMON									0		0		
LHA For Paperwork Reduct	tion Act Notice, s	ee instructio	INS.						Form	5471 (Re	v. 12-2019)		

912301 12-16-19

WILDAID, INC.				20-	-3644441
Form 5471 (Rev. 12-2019)					Page 2
Schedule B Shareholders of Foreig					
Part I U.S. Shareholders of Foreig	n Corp	oration (see instructions)	(c) Number of	(d) Number of	
(a) Name, address, and identifying number of shareholder	Note	cription of each class of stock held by shareholder. This description should match the corresponding description entered in Schedule A, column (a).	shares held at end of annual accounting period	(e) Pro rata share of Subpart F income (enter as a percentage)	
WILDAID, INC.	СОММ	ION	accounting period		100.00%
333 PINE STREET, STE 300 SAN FRANCISCO CA 94104 20-3644441					-
					-
					-
					-
					-
Part II Direct Shareholders of Fore	eign Co	orporation (see instructions)			
(a) Name, address, and identifying number of shareholder. Also include country of incorporation or formation, if applicable.		(b) Description of each class of stock held Note: This description should match the description entered in Schedule A, c	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	
WILDAID, INC.		COMMON		0	0
333 PINE STREET, STE 300 SAN FRANCISCO CA 94104 20-3644441					
20-3044441					
					+
					+
				547 *	

Form **5471** (Rev. 12-2019)

912311 12-16-19

WILDAID, INC.

Form 5471 (Rev. 12-2019)

Schedule C Income Statement

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

· · ·	Г	Functional Currency	U.S. Dollars
1a Gross receipts or sales	1a		
b Returns and allowances	1b		
c Subtract line 1b from line 1a			
2 Cost of goods sold			
3 Gross profit (subtract line 2 from line 1c)			
4 Dividends			
5 Interest			
6a Gross rents	6a		
b Gross royalties and license fees			
7 Net gain or (loss) on sale of capital assets			
8a Foreign currency transaction gain or loss - unrealized			
b Foreign currency transaction gain or loss - realized			
9 Other income (attach statement) SEE STATEMENT 3	9	1,268,964.	161,962.
10 Total income (add lines 3 through 9)		1,268,964.	161,962.
11 Compensation not deducted elsewhere			
12a Rents	1 1 0		
b Royalties and license fees			
13 Interest			
14 Depreciation not deducted elsewhere	14		
15 Depletion			
16 Taxes (exclude income tax expense (benefit))			
17 Other deductions (attach statement - exclude income tax expense			
(benefit)) SEE STATEMENT 4	17	1,345,384.	171,715.
18 Total deductions (add lines 11 through 17)		1,345,384.	<u>171,715.</u> 171,715.
19 Net income or (loss) before unusual or infrequently occurring items, and			
income tax expense (benefit) (subtract line 18 from line 10)	19	-76,420.	-9,753.
20 Unusual or infrequently occurring items			
21a Income tax expense (benefit) - current			
b Income tax expense (benefit) - deferred			
22 Current year net income or (loss) per books (combine lines 19 through 21b)		-76,420.	-9,753.
23a Foreign currency translation adjustments		34.	4.
b Other			
c Income tax expense (benefit) related to other comprehensive income			
24 Other comprehensive income (loss), net of tax (line 23a plus line 23b less			
	24	34.	4.
24 Other con	nprehensive income (loss), net of tax (line 23a plus line 23b less	nprehensive income (loss), net of tax (line 23a plus line 23b less	nprehensive income (loss), net of tax (line 23a plus line 23b less

Form **5471** (Rev. 12-2019)

912321 12-16-19

WILDAID, INC.

Form 5471 (Rev. 12-2019)

Schedule F Balance Sheet

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

	Assets		(a) Beginning of annual accounting period	(b) End of accountin	ánnual
1	Cash	1	12,035.		2,28
2a	Trade notes and accounts receivable	2a			
	Less allowance for bad debts	2b	(
3	Derivatives	3			
4	Inventories	4			
5	Other current assets (attach statement)	5		1	
6	Loans to shareholders and other related persons	6		1	
7	Investment in subsidiaries (attach statement)	7		1	
8	Other investments (attach statement)	8			
9a	Buildings and other depreciable assets	9a			
	Less accumulated depreciation	9b	(
		10a		<u></u>	
	Depletable assets	10a	(
11	Less accumulated depletion	11		<u> </u>	
	Land (net of any amortization)				
12	Intangible assets:	10-			
a Þ	Goodwill	12a		<u> </u>	
D	Organization costs	12b		 	
C	Patents, trademarks, and other intangible assets	120	1		
	Less accumulated amortization for lines 12a, 12b, and 12c	12d)	4(
13	Other assets (attach statement)	13	10 025	 	$\overline{)}$
14	Total assets Liabilities and Shareholders' Equity	14	12,035.		2,2
45	• •	45			
15	Accounts payable	15	657.		6
16	Other current liabilities (attach statement) SEE STATEMENT 6	16	057.	+	0
17	Derivatives	17		+	
18	Loans from shareholders and other related persons	18		<u> </u>	
19	Other liabilities (attach statement)	19			
20	Capital stock:				
	Preferred stock	20a			
b	Common stock	20b		<u> </u>	
21	Paid-in or capital surplus (attach reconciliation)	21	44.050		
22	Retained earnings	22	11,378.	ļ	1,6
23	Less cost of treasury stock	23	()) (
24	Total liabilities and shareholders' equity	24	12,035.		2,2
Scł	nedule G Other Information				
1 2	During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, partnership? If "Yes," see the instructions for required statement. During the tax year, did the foreign corporation own an interest in any trust?		-		Yes
3	During the tax year, did the foreign corporation own any foreign entities that were disregarded as				
	their owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation branches (see instructions)?	n own a	ny foreign		
	If "Yes," you are generally required to attach Form 8858 for each entity or branch (see instructions				
4a	During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) with respect to		-		
	payment made or accrued to the foreign corporation (see instructions)?				
b	Enter the total amount of the base erosion payments		> \$		
C	Enter the total amount of the base erosion payments		▶ \$		
5a	During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the allowed under section 267A?	e deduct	ion is not		
	If "Yes," complete line 5b.				

⁹⁶⁸⁰⁰_1

20 - 3644441

FORM 5471	OTHER	INCOME		STATEMENT 3
DESCRIPTION		FUNCTIONAL CURRENCY	EXCHANGE RATE	U.S. DOLLAR
DONATION SUBSIDIZED INCOME OTHER INCOME	-	7,644. 1,259,450. 1,870.	7.835000 7.835000 7.835000	976. 160,747. 239.
	-			
TOTAL TO 5471, SCHEDULE C, LI	NE 9 =	1,268,964.		161,962.
TOTAL TO 5471, SCHEDULE C, LI FORM 5471	=	1,268,964. EDUCTIONS		161,962. STATEMENT 4
	=		EXCHANGE RATE	
FORM 5471	=	EDUCTIONS		STATEMENT 4

FORM 5471	OTHER	CURRENT	LIABILIT	IES	STATEMENT 6	
DESCRIPTION				BEG. OF ANNUAL ACCOUNTING PERIOD	END OF ANNUA ACCOUNTING PERIOD	ΑL
ACCRUED EXPENSES				657.	657	7.
TOTAL TO 5471, PAGE 4, SCH	IEDULE	F, LINE	16	657.	657	7.

WII	DAID, INC. 20	-3644	441
Form	5471 (Rev. 12-2019)		Page 5
Sc	nedule G Other Information (continued)		
		Yes	No
6a	Is the filer of this Form 5471 claiming a foreign-derived intangible income deduction (under section 250) with respect		
	to any amounts listed on Schedule M?		X
	If "Yes," complete lines 6b, 6c, and 6d.		
b	Enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses)		
	from transactions with the foreign corporation that the filer included in its computation of foreign-derived deduction		
	eligible income (FDDEI) (see instructions) 📃 🕨 💺 📜		
C	Enter the amount of gross income derived from a license of property to the foreign corporation that the filer included		
	in its computation of FDDEI (see instructions)		
d	Enter the amount of gross income derived from services provided to the foreign corporation that the filer included in		
	its computation of FDDEI (see instructions)		
7	During the tax year, was the foreign corporation a participant in any cost sharing arrangement?		X
8	During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement?		X
9	If the answer to question 7 is "Yes," was the foreign corporation a participant in a cost sharing arrangement that		
	was in effect before January 5, 2009?		X
10	If the answer to question 7 is "Yes," did a U.S. taxpayer make any platform contributions as defined under		
	Regulations section 1.482-7(c) to that cost sharing arrangement during the taxable year?		X
11	If the answer to question 10 is "Yes," enter the present value of the platform contributions in U.S. dollars > \$	_	
12	If the answer to question 10 is "Yes," check the box for the method under Regulations section 1.482-7(g) used to		
	determine the price of the platform contribution transaction(s):		
	Comparable uncontrolled transaction method Income method Acquisition price method		
	Market capitalization method Inspecified methods		
13	From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a		
	shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations		
	section 1.358-6(b)(2))?		X
14a			
	transferor is required to report a section 367(d) annual income inclusion for the taxable year?		X
	If "Yes," go to line 14b.		
b	Enter the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the taxable year	_	
15	During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section		
	1.7874-12(a)(9)?		X
	If "Yes," see instructions and attach statement.		
16	During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations		
	section 1.6011-4?		X
	If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).		
17	During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under		v
4.5	section 901(m)?		X
18	During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat		v
40	foreign taxes that were previously suspended under section 909 as no longer suspended?		X X
19	Did you answer "Yes" to any of the questions in the instructions for line 19?		
00	If "Yes," enter the corresponding code(s) from the instructions and attach statement (see instructions)		X
20	Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)?		
04	If "Yes," enter the amount If "Yes," enter the amount	-	
21	Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward		x
	to the current tax year (see instructions)?		
	If "Yes," enter the amount \$	1 (Roy 1)	2_20101
		- (1107.12	- 2013)

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WILDAID, INC.

Form 5471 (Rev. 12-2019)

Schedule I Summary of Shareholder's Income From Foreign Corporation

If item F on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471. This Schedule I is being completed for:

Name of	f U.S. shareholder ► WILDAID, INC. Identifying number ► 20-3644441				
1a	Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation (see instructions)	1a			0.
b	Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions)	1b			0.
C	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A)	1c			
d	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A)	1d			
е	Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A)	1e			
f	Other subpart F income (see instructions)	1f			
2	Earnings invested in U.S. property (enter the result from Worksheet B in the instructions)	2			
3	Section 245A eligible dividends (see instructions)	3			0.
4	Factoring income	4			
	See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.				
5	Dividends received (translated at spot rate on payment date under section 989(b)(1))	5			
6	Exchange gain or (loss) on a distribution of previously taxed earnings and profits	6			
• Was a	any income of the foreign corporation blocked?			Yes	No X
• Did ar	ny such income become unblocked during the tax year (see section 964(b))?				Х
lf the an	iswer to either question is "Yes," attach an explanation.				
		- 1	5474 /-		0.0 1.0

Form **5471** (Rev. 12-2019)

912333 12-16-19

SCHEI (Form	DULE E 5471)	Ir	icome, War	Profits, a	nd Ex	cess Pro	fits Tax	kes Pai	id or Accrued		
	ember 2019) ent of the Treasury evenue Service		► Go t	o www.irs.gov/		ach to Form 547 for instructions		est informa	tion.		OMB No. 1545-0123
	person filing Form 5471									Identifyi	ng number
WILD	AID, INC.									20-	3644441
Name of f	oreign corporation							EIN (if any)		ce ID number (see instructions)
WILD	AID HONG KOI	NG LTD.									00002
a Se	parate Category (Ente	r code - see ins	tructions.)							►	GEN
			ne country code for the		intry (see ir	nstructions)				🕨	
Part I	l laxes for Wi	nich a Forei	gn Tax Credit Is A		(h)	(c)			(4)		(0)
		(a) Name of Payor E	ntity	EIN or ID Nu	(b) Reference mber of r Entity	(c) Country or U.S. I to Which Tax (Enter code-see ir Use a separate lir	Is Paid Instructions.	ns. to Which Tax Relates		U.S. Ta	(e) Ix Year of Foreign Corporation to Which Tax Relates (Year/Month/Day)
1											
_2											
3											
4											
5											
<u>6</u> 7											
	(f)		(g)			(h)			(i)		(i)
	(f) Income Subject in the Foreign Juri (see instructio	sdiction	Tax Paid or Ad (in local currency the tax is pay	in which	Conv	ersion Rate to U.S.	Dollars	(divide c	In U.S. Dollars column (g) by column (h))		(j) In Functional Currency of Foreign Corporation
1											
2											
3											
4											
5											
6											
7 8 To	tal (combine lines 1 th	rough 7 of colu	mn (i)). Report amount	on Schodulo E	l 1 line 4						
		-	mn (j)). See instruction						•		
Part I		rought of cold			, iii o 29					1	
For tax y	rears beginning after D		004, has an election be " state date of election		section 98	6(a)(1)(D) to trans	late taxes us	sing the excl	nange rate on the date of pa	ayment?	
Part I	I Taxes for WI	nich a Forei	gn Tax Credit Is I	Disallowed (Enter in 1	functional cur	rencv of fo	oreian cor	poration.)		
	(a) Name of Payor		(b) EIN or Reference ID Number of Payor Entity	(c) Section 901((d) ion 901(k) and (I)	(e Section	.)	(f) U.S. Taxes	(g) Other	(h) Total
1											
2											
	functional currency (co										. ▶
4 In	U.S. dollars (translated	d at the average	e exchange rate, as det	ined in section §	989(b)(3) ar	nd related regulat	ions (see ins	structions))		<u></u>	🕨

912445 12-11-19 LHA For Paperwork Reduction Act Notice, see instructions.

	Taxes related to:							
IMPORTANT: Enter amounts in U.S. dollars unless otherwise noted (see instructions).	(a) Post-2017 E&P Not Previously Taxed (post-2017 section 959(c)(3) balance)	(b) Post-1986 Undistributed Earnings (post-1986 and pre-2018 section 959(c)(3) balance)	(c) Pre-1987 E&P Not Previously Taxed (pre-1987 section 959(c)(3) balance) (in functional currency)	(d) Hovering Deficit and Suspended Taxes				
1a Balance at beginning of year (as reported in prior year Schedule E-1)								
b Beginning balance adjustments (attach statement)								
c Adjusted beginning balance (combine lines 1a and 1b)								
2 Adjustment for redetermination of prior year U.S. tax liability								
Ba Taxes unsuspended under anti-splitter rules								
b Taxes suspended under anti-splitter rules								
Taxes reported on Schedule E, Part I, line 8, column (i)								
5a Taxes carried over in nonrecognition transactions								
b Taxes reclassified as related to hovering deficit after nonrecognition transaction								
Other adjustments (attach statement)								
7 Taxes paid or accrued on accumulated E&P (combine lines 1c through 6)								
Taxes deemed paid with respect to inclusions under section 951(a)(1) (see instructions)								
Taxes deemed paid with respect to inclusions under section 951A (see instructions)								
D Taxes deemed paid with respect to actual distributions								
Taxes on amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P								
2 Other (attach statement)								
3 Taxes related to hovering deficit offset of undistributed post-transaction E&P								
Balance at beginning of next year (combine lines 7 through 13)								

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....

. .

(e) Taxes related to previously taxed E&P (see instructions)

	(i) Section 965(a) Inclusion (section 959(c)(1)(A))	(ii) Section 965(b)(4)(A) (section 959(c)(1)(A))	(iii) Earnings Invested in U.S. Property (section 959(c)(1)(A))	(iv) Section 951A Inclusion (section 959(c)(1)(A))	(v) Section 245A(e)(2) Inclusion (section 959(c)(1)(A))	(vi) Section 959(e) (section 959(c)(1)(A))	(vii) Section 964(e)(4) Inclusion (section 959(c)(1)(A))	(viii) Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A))
1a								
b								
с								
2								
3a								
b								
4								
5a								
b								
6								
7								
8								
9								
10								
11								
12								
13								
14	10.11.10							(Form E471) (Boy 10.0010

		(e	e) Taxes related to	previously taxed E	&P (see instructions	s)		
E	ix) Earnings Invested xcess Passive Assets (section 959(c)(1)(B))	(x) Section 965(a) Inclusion (section 959(c)(2))	(xi) Section 965(b)(4)(A) (section 959(c)(2))	(xii) Section 951A Inclusion (section 959(c)(2))	(xiii) Section 245A(e)(2) Inclusion (section 959(c)(2))	(xiv) Section 959(e) (section 959(c)(2))	(xv) Section 964(e)(4) Inclusion (section 959(c)(2))	(xvi) Section 951(a)(1)(A) Inclusion (section 959(c)(2))
1 a								
b c								
2								
3a								
b								
4								
5a b								
6								
7								
8								
9								
0								
1 2								
3								
4								

912447 12-11-19

SCHEDULE	Н
(Form 5471)	

Current Earnings and Profits

OMB No. 1545-0123

Attach to Form 5471.

Departm	mber 2018) ent of the Treasury Revenue Service	► Att Go to www.irs.gov/Form547	tach to For 1 for instru		st information.			
	of person filing Fo				Iden	ntifying nu 20	umber -3644441	
	Name of foreign corporationEIN (if any)Reference IDWILDAID HONG KONG LTD.0000000						0 number (see instr.) 0 0 2	
а	Separate Cateo	ory (Enter code-see instructions.)				►	GEN	
b		entered on line a, enter the country code for t						
IMPC	ORTANT: Enter	the amounts on lines 1 through 5c in functio r	nal currenc	у.				
1	Current year net	income or (loss) per foreign books of account	nt <u>.</u>			1	-76,420	•
2	Net adjustments	made to line 1 to determine current						
	earnings and pro	ofits according to U.S. financial and tax						
	accounting stan	dards (see instructions):		Net Additions	Net Subtraction	ns		
а	Capital gains or	losses	2a					
b	Depreciation and	d amortization	2b					
с	Depletion		2c					
d	Investment or in	centive allowance	2d					
е		itory reserves						
f		ments						
g	Income taxes (se	ee Schedule E, Part I, line 9, column (j))	2g					
h	Foreign currency	/ gains or losses	2h					
i		atement)						
3	Total net additio	ns						
4	Total net subtrac	ctions						
5a	Current earnings	and profits (line 1 plus line 3 minus line 4)				5a	-76,420	•
b		(loss) for foreign corporations that use DASTN					1	
с	Combine lines 5	a and 5b				5c	-76,420	•
d		and profits in U.S. dollars (line 5c translated						
	defined in section	n 989(b)(3) and the related regulations (see ir	nstructions))	. <u></u>	5d	-9,754	•
		Enter exc						

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule H (Form 5471) (12-2018)

(For	IEDULE J m 5471)	Accumulated Earn	ings & Profit	ts (E&P) of C	ontr	olled Fo	reign Co	rpo	ration	01	4D No. 1545 0100
	ecember 2019)		►	Attach to Form 5471						ON	1B No. 1545-0123
	nent of the Treasury Revenue Service	► Go t	o www.irs.gov/Form	5471 for instructions a	and the	latest informa	tion.				
Name o	f person filing Form 5471									Identifyi	ng number
WIL	DAID, INC.									20-	3644441
	f foreign corporation					EIN (if any)			ice ID number		
WIL	DAID HONG KOI	NG LTD.						00	0000002		
a	Separate Category (Enter	code - see instructions.)							►		GEN
	-	line a, enter the country code for the s		e instructions)					►		
Par		E&P of Controlled Foreign Co									
	Check the box if person	filing return does not have all U.S. sha		to complete amount fo	r colum	ns (e)(i), (e)(ii), (e)(iv), and (e)(x) t				
Impo	r tant: Enter amounts in fu	unctional currency.	(a)	(b) Post-1986		(c)	(d)		(e) Previously	Taxed	E&P (see instructions)
			Post-2017 E&P Not Previously Taxed (post-2017 section 959(c)(3) balance)	Undistributed Earnings (post-1986 and pre-2018 section 959(c)(3) balance)	Previo (pre-1	987 E&P Not ously Taxed 987 section 9(3) balance)	Hovering Def and Deduction for Suspendor Taxes	on	(i) Section 965(a) Inclusion (section 959(c)(1)(A))		(ii) Section 965(b)(4)(A) (section 959(c)(1)(A))
1 a	Balance at beginning of	f year (as reported on prior									
b	Beginning balance adju	stments (attach statement)									
C	Adjusted beginning bala	ance (combine lines 1a and 1b)									
2a	Reduction for taxes uns	suspended under anti-splitter rules									
b	Disallowed deduction for	or taxes suspended under									
	anti-splitter rules										
3	Current year E&P (or de	ficit in E&P)	-9,754.								
4	E&P attributable to dist	ributions of previously taxed									
	E&P from lower-tier fore	ign corporation									
<u>5a</u>	E&P carried over in non	recognition transaction									
b	Reclassify deficit in E&F	P as hovering deficit after									
	nonrecognition transact	tion									
6	Other adjustments (atta	ch statement)									
7	Total current and accur	nulated E&P (combine lines									
			-9,754.								
8	Amounts reclassified to	section 959(c)(2) E&P from									
	section 959(c)(3) E&P										
9	Actual distributions										
10	Amounts reclassified to										
		&P									
11		arnings invested in U.S. property									
		ion 959(c)(1) E&P (see instructions)									
12	Other adjustments (atta										
13	Hovering deficit offset of										
	posttransaction E&P (se										
14		f next year (combine lines 7	<u> </u>								
	through 13)		-9,754.								1

Schedu Parl	Ile J (Form 5471) (Rev. 12-2 Accumulated	019) E&P c	of Controlled	Foreid	in Corporatio	on (continu	ued)							Page 2
						usly Taxed I	,	tructions)						
	(iii) Earnings Invested in U.S. Property (section 959(c)(1)(A))		Section 951A Inclusion on 959(c)(1)(A))		etion 245A(e)(2) Inclusion Inclusion 959(c)(1)(A))		on 959(e)	(vii) Section 96 Inclusion (section 959(c	n	(viii) Section 951(a)(1)(A) Inclu (section 959(c)(1	ision	(ix) Earnings Invest in Excess Passive Ass (section 959(c)(1)(E	sets	(x) Section 965(a) Inclusion (section 959(c)(2))
1a														
b														
C														
2a														
b														
3														
4														
<u>5a</u> b														
6														
7														
8														
9														
10														
11														
12														
13														
14													1	
			(1 ^		usly Taxed I	±&P (see ins I	tructions)	() ((mil) Continu	┤┰	(f) Fotal Section 964(a) E&P
	(xi) Section 965(b)(4)(/ (section 959(c)(2))	4)	(xii) Section 95 Inclusion (section 959(c)((xiii) Section 2 Inclusi (section 95	on	(xiv) Se (sectio	ection 959(e) n 959(c)(2))		Section 964(e)(4) Inclusion ction 959(c)(2))	951	(xvi) Section (a)(1)(A) Inclusion ection 959(c)(2))	(co	ombine columns (a), (b), (c), and (e)(i) through (e)(xvi))
1a														
b														
C														
2a														
b													-	-9,754.
<u>3</u> 4														-9,754.
 5a														
b														
6 7														-9,754.
8														
9													<u> </u>	
10 11													-	
11													\vdash	
12 13 14													\vdash	
14													\vdash	-9,754.
.7					1				1		1		1	J, , J=•

Scheo Par	J (Form 5471) (Rev. 12-2019) L II Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))			Page 3
Impoi	tant: Enter amounts in functional currency.			
1	Balance at beginning of year		1	
2	Additions (amounts subject to future recapture)	►	2	
3	Subtractions (amounts recaptured in current year)	►	3	
_4	Balance at end of year (combine lines 1 through 3)	► Sch	4 edule	J (Form 5471) (Rev. 12-2019)

SCHEDULE M (Form 5471)

(Rev. December 2018) Department of the Treasury Internal Revenue Service

Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons

Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Name of person filing Form 5471

Identifying number	
20-3644441	

WILDAID, INC.	20-3644441	
Name of foreign corporation	EIN (if any)	Reference ID number
WILDAID HONG KONG LTD.		00000002

Important: Complete a **separate** Schedule *M* for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.

Enter the relevant functional currency and the	exchange rate used thro	ughout this schedule 🕨	HONG KONG,	DOLLAR	7.835000
(a) Transactions of foreign corporation	(b) U.S. person filing this return	(C) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
1 Sales of stock in trade (inventory)					
2 Sales of tangible property other than					
stock in trade					
3 Sales of property rights (patents,					
trademarks, etc.)					
4 Platform contribution transaction payments received					
5 Cost sharing transaction payments received					
6 Compensation received for technical,					
managerial, engineering, construction,					
or like services					
7 Commissions received					
8 Rents, royalties, and license fees received					
9 Hybrid dividends received (see instr.)					
10 Dividends received (exclude hybrid dividends, deemed distributions under subpart F, and distributions of previously taxed income)					
11 Interest received					
12 Premiums received for insurance or					
reinsurance					
13 Add lines 1 through 12					
14 Purchases of stock in trade (inventory)					
15 Purchases of tangible property other					
than stock in trade					
16 Purchases of property rights					
(patents, trademarks, etc.)					
17 Platform contribution transaction payments paid					
18 Cost sharing transaction payments paid					
19 Compensation paid for technical, managerial, engineering, construction, or like services					
20 Commissions paid					
21 Rents, royalties, and license fees paid					
22 Hybrid dividends paid (see instructions)					
23 Dividends paid (exclude hybrid dividends paid)					
24 Interest paid					
25 Premiums paid for insurance or reinsurance					
26 Add lines 14 through 25					
27 Accounts Payable					
28 Amounts borrowed (enter the maximum					
loan balance during the year) - see instr.					
29 Accounts Receivable					
30 Amounts loaned (enter the maximum					
loan balance during the year) - see instr.					
912371 04-01-19 LHA For Paperwork Reduc	ction Act Notice. see th	e Instructions for Form 5	471.	Schedule M (For	m 5471) (Rev. 12-2018)

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102 2019.03042 WILDAID, INC.

	EDULE P m 5471)		Previous	-	•	of U.S. Sharehol	der			
(Rev.	December 2019)			of Certain I	Foreign Corpora	ations			OME	8 No. 1545-0123
Depai	tment of the Treasury al Revenue Service				tach to Form 5471.	the latest informatio	_			
	of U.S. shareholder			ww.irs.gov/Form547	T for instructions and	the latest information		Identify	ing number	
	DAID, INC.							-	64444	
	of foreign corporation					EIN (if any)				ber (see instructions)
WIL	DAID HONG KON	NG LTD.						0000	00002	
а	Separate Category (Ente	r code - see instruc	tions.)					►		GEN
b	If code 901j is entered or	n line a, enter the c	ountry code for the sa	nctioned country (see i				🕨		
Par	t I Previously Tax	ed E&P in Fun	ctional Currency	(see instructions)	1	1	1			I
			(a) Section 965(a) Inclusion (section 959(c)(1)(A))	(b) Section 965(b)(4)(A) (section 959(c)(1)(A))	(c) Earnings Invested in U.S. Property (section 959(c)(1)(A))	(d) Section 951A Inclusion (section 959(c)(1)(A))	(e) Section 245A(e)(2) Inclusion (section 959(c)(1)(A))	(f Section (section 95	959(e)	(g) Section 964(e)(4) Inclusion (section 959(c)(1)(A))
1a	Balance at beginning of instructions)									
b										
(attach statement)										
c Adjusted beginning balance										
(combine lines 1a and 1b)										
2	2 Reduction for taxes unsuspended									
3	under anti-splitter rules	tributable to								
5	3 Previously taxed E&P attributable to distributions of previously taxed E&P									
	from lower-tier foreign corporation									
4	Previously taxed E&P ca									
	nonrecognition transact	ion								
5	Other adjustments (atta	ch statement)								
6	Total previously taxed E	&P (combine								
	lines 1c through 5)									
7	Amounts reclassified to									
	E&P from section 959(c									
8	Actual distributions of prev									
9	Amounts reclassified to									
10	E&P from section 959(c									
10 Amounts included as earnings invested										
in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)										
11	Other adjustments (atta									
12	Balance at beginning of									
	(combine lines 6 throug	•								

LHA For Paperwork Reduction Act Notice, see instructions.

912365 12-18-19

Parl	I Previously	Taxed E&P in F	unctional Curre	ency (see instrue	ctions) <i>(continue</i>	ed)				
	(h) Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A))	(i) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B))	(j) Section 965(a) Inclusion (section 959(c)(2))	(k) Section 965(b)(4)(A) (section 959(c)(2))	(I) Section 951A Inclusion (section 959(c)(2))	(m) Section 245A(e)(2) Inclusion (section 959(c)(2))	(n) Section 959(e) (section 959(c)(2))	(o) Section 964(e)(4) Inclusion (section 959(c)(2))	(p) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	(q) Total
1a										
b										
с										
2										
0										
3 4										
3 4 5										
6										
7										
8										
9										
10										
1										
12										

Page **2**

		(a) Section 965(a) Inclusion (section 959(c)(1)(A))	(b) Section 965(b)(4)(A) (section 959(c)(1)(A))	(c) Earnings Invested in U.S. Property (section 959(c)(1)(A))	(d) Section 951A Inclusion (section 959(c)(1)(A))	(e) Section 245A(e)(2) Inclusion (section 959(c)(1)(A))	(f) Section 959(e) (section 959(c)(1)(A))	(g) Section 964(e)(4) Inclusion (section 959(c)(1)(A))
1a	Balance at beginning of year (see instructions)							
b	Beginning balance adjustments (attach statement)							
С	Adjusted beginning balance (combine lines 1a and 1b)							
2	Reduction for taxes unsuspended under anti-splitter rules							
3	Previously taxed E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation							
4	Previously taxed E&P carried over in nonrecognition transaction							
5	Other adjustments (attach statement)							
6	Total previously taxed E&P (combine lines 1c through 5)							
7	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P							
8	Actual distributions of previously taxed E&P							
9	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P							
10	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)							
11	Other adjustments (attach statement)							
12	Balance at beginning of next year (combine lines 6 through 11)							

	(h)	(i)	(i)	(14)		(m)	(m)	(0)	(m)	(~)
	(h) Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A))	(i) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B))	(j) Section 965(a) Inclusion (section 959(c)(2))	(k) Section 965(b)(4)(A) (section 959(c)(2))	(I) Section 951A Inclusion (section 959(c)(2))	(m) Section 245A(e)(2) Inclusion (section 959(c)(2))	(n) Section 959(e) (section 959(c)(2))	(o) Section 964(e)(4) Inclusion (section 959(c)(2))	(p) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	(q) Total
a										
b										
c										
4 5										
6										
7										
3										
9										
b										
2										