Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Α	For the 2	2017 cale	ndar year, or tax year beginning	,	2017, a	ınd ending	_		, 20
В	Check if a	pplicable:	C Name of organization Wild Fo	rests and Fauna				D Employ	er identification number
	Address c		Doing business as					46-1	294364
	Name cha	nge	Number and street (or P.O. box if m	nail is not delivered to street addre	ess)	Room/suite		E Telepho	ne number
	Initial retu	•	4310 1st Ave NE					(516)220-3038
$\overline{\Box}$	Final return		City or town, state or province, cou	ntry, and ZIP or foreign postal coo	de			,	,
П	Amended		Seattle, WA 98105					G Gross re	eceipts \$ 94,865.
П			F Name and address of principal offic	er:			H(a) Is this a d		subordinates? Yes No
	Applicatio	in pending	Douglas Sorin, 4310		ו בו	77 99105	1		
_	Tay ayam	nt atatua:	∑ 501(c)(3)			527			a list. (see instructions)
<u>'</u>	Tax-exem Website:		www.wildff.org	(Insert no.) □ 4947(a	a)(1) or	□ 521	-	exemption	,
_	•		X Corporation Trust Associa	ation ☐ Other ►	I Vos	r of formation			
_	art I	•		ation Other P	L Yea	ar of formation	1: 201	Z WI State	of legal domicile: WA
Ш		Summ	-		41l41				
4			escribe the organization's miss						
ű			es wild forests thro						
'n			t local leaders and						
ě			is box ▶ ☐ if the organization						1
ၓ			of voting members of the gove						9
∘ ŏ თ			of independent voting membe			•			9
iţi			nber of individuals employed i					5	1
Activities & Governance			nber of volunteers (estimate if	• *				6	10
Ā			elated business revenue from					7a	0.
	l d	Net unrel	ated business taxable income	from Form 990-T, line 34				7b	0.
Revenue							Prior Ye	ear	Current Year
	8 (8 Contributions and grants (Part VIII, line 1h)							94,865.
	9 F	9 Program service revenue (Part VIII, line 2g)							0.
	10 I	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)							
Œ			venue (Part VIII, column (A), lin	• • • • • • • • • • • • • • • • • • • •				0.	0.
			enue—add lines 8 through 11 (r		-		161	3,853.	94,865.
_			nd similar amounts paid (Part	•				L,537.	1,555.
			paid to or for members (Part I)					1,557.	1,333.
(n	4- 6		other compensation, employee				3'	7,458.	2,447.
Expenses	16a F		onal fundraising fees (Part IX, o	• • • • • • • • • • • • • • • • • • • •		· ·		7,150.	2,117.
)eu	b 7		draising expenses (Part IX, col		2,5				
Ä	17 (penses (Part IX, column (A), lin				1 2 (0,673.	96,479.
		-	penses. Add lines 13–17 (must					9,668.	100,481.
			less expenses. Subtract line 1					5,815.	-5,616.
		levenue	less expenses. Oubtract line		• •		ginning of Cu		
Net Assets or Fund Balances	20 7	Fotal acc	ets (Part X, line 16)			-			
Asse Bala	21		vilities (Part X, line 26)			–	7.	3,177.	67,561.
und und	22		ts or fund balances. Subtract			· · ⊢	7	177	67 561
	art II		ture Block	illie 21 Iroin illie 20			/.	3,177.	67,561.
			ry, I declare that I have examined this etc. Declaration of preparer (other than						my knowledge and belief, it is
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(c						2010
e:		Cian	ature of officer					3/26/2	81018
Siç	-						Da	ile	
He	ere		uglas Sorin, Board V	ice President					
		<u>, , , , , , , , , , , , , , , , , , , </u>	e or print name and title	Duran annual and a state of the		1			DTIN
Pa	iid	1	pe preparer's name	Preparer's signature		Date		Check [if PTIN
	eparer	Diane	e Schafer	Diane Schafer		05/	26/201	8 self-emp	ployed P01386791
	se Only		ame ► A4A Accounting				Firn	n's EIN ▶	47-5344392
		Firm's a	ddress ► 12704 8th Ave S				Pho	ne no. (2	06)618-3246
Ma	y the IRS	S discuss	s this return with the preparer	shown above? (see instruc	ctions)				🗙 Yes 🗌 No

Part												
	Check if Schedule O contains a response or note to any line in this Part III											
1	Briefly describe the organization's mission:											
	Wild Forests and Fauna (WildFF) is a 501(c)3 US-based non-profit organization											
	dedicated to protecting and restoring threatened forests through supporting local											
	leadership of community-based projects, primarily in Peru and Uganda. Based out of											
	See Part III, Ln 1 statement											
2	Did the organization undertake any significant program services during the year which were not listed on the											
	prior Form 990 or 990-EZ?											
	If "Yes," describe these new services on Schedule O.											
3	Did the organization cease conducting, or make significant changes in how it conducts, any program											
	services?											
	If "Yes," describe these changes on Schedule O.											
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by											
~	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others											
	the total expenses, and revenue, if any, for each program service reported.											
	the total expenses, and revenue, if any, for each program service reported.											
	(O-der) (Company 1 including greats of the 2000)											
4a	(Code:) (Expenses \$1. including grants of \$0.) (Revenue \$320.)											
	ARCAmazon - 2017 continued to build on WildFFs work their Peruvian											
	partners, ARCAmazon, to protect and restore 11,000+ acres of Amazon Rainforest											
	through a combination of ecotourism and community engagement. WildFF provided											
	support in grant writing and business development.											
4h	(Code: \/Evpansos \\ 76 662 including grants of \\ 0 \/Pavanus \\ 60 022 \\											
4b	(Code:) (Expenses \$76,663. including grants of \$0.) (Revenue \$88,923.)											
	Native Seeds - In northern Uganda, WildFF continued to work with traditional											
	women healers and local grass roots organizations in expanding native tree											
	nurseries and building relationships for restoration projects. This past year, WildFF											
	distributed seedlings to over 500 farmers.											
4c	(Code:) (Expenses \$ 8,345. including grants of \$ 1,555.) (Revenue \$ 5,000.)											
	Future Leaders - In the Madre de Dios region of the Peruvian Amazon, WildFF											
	hosted its 4th annual Future Leaders Workshop, a five-year, youth leadership and											
	sustainable business program focused on supporting aspiring young leaders make											
	the change they want to see in their region.											
4d	Other program services (Describe in Schedule O.)											
Tu	(Expenses \$ including grants of \$) (Revenue \$)											
4e												
rc	Total program service expenses ► 85,009.											

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

Part	Checklist of Required Schedules (continued)			
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	No
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		×
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		×
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	×	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		×
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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? <i>If</i> "Yes," <i>complete Schedule L, Part I</i>	24d 25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		×
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		×
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		×
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		×
	conservation contributions? If "Yes," complete Schedule M	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		×
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	35b 36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R,</i>	30		^
00	Part VI	37		×
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		×

orm 99	90 (2017)		F	Page
Part				
	Check if Schedule O contains a response or note to any line in this Part V			L
10	Enter the number reported in Day 2 of Form 1006 Enter 0, if not applicable		Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
Ū	reportable gaming (gambling) winnings to prize winners?	1c		×
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 1			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		×
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	0-		
b	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
D	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	OD .		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		×
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		×
8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h		×
0	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		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
a	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 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
L	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
b	the organization is licensed to issue qualified health plans			

×

14a

14b

13c

14a Did the organization receive any payments for indoor tanning services during the tax year? **b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

c Enter the amount of reserves on hand

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI	ee ins	tructi	ons.
Secti	on 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 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b 2	Enter the number of voting members included in line 1a, above, who are independent . 1b 9 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
3	any other officer, director, trustee, or key employee?	2		×
4	supervision of officers, directors, or trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	3 4		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		×
6	Did the organization have members or stockholders?	6		×
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		×
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b	×	
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? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co		
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10a		×
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a b	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a 12b	×	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes," describe in Schedule O how this was done	12c	_^ ×	
13	Did the organization have a written whistleblower policy?	13	×	
14 15	Did the organization have a written document retention and destruction policy?	14	×	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	4.5		
a	The organization's CEO, Executive Director, or top management official	15a 15b	×	
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	150		×
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		×
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed NC Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	າ 501(c)(3)s	only)
19	☑ Own website ☐ Another's website ☑ Upon request ☐ Other <i>(explain in Schedule O)</i> Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.	erest	oolicy	/, and
20	State the name, address, and telephone number of the person who possesses the organization's books and reconstruction sorin, 4310 1st Ave NE, Seattle, WA 98105 (516)220-3038	cords	>	

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(do n box, u office or dire	ot ch	Pos leck s pe	ition more	e than control Highest compensated employee	one n an tee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Jason Scullion Board President	7.00	×						200.	0.	0.
(2) Elizabeth Feldman Board Treasurer	7.00	×						300.	0.	0.
(3) Douglas Sorin Board Vice President	7.00	×						0.	0.	0.
(4) Ryan Ceurvorst Board Secretary	7.00	×						0.	0.	0.
(5) Lucy Dablin Board Member	7.00	×						0.	0.	0.
(6) Corinne Reynoso Board Member	7.00	×						0.	0.	0.
(7) Azura Bates Board Member	7.00	×						0.	0.	0.
(8) Trey Montgomery Board Member	7.00	×						0.	0.	0.
(9) John Boet Board Member	7.00	×						0.	0.	0.
(10) Benjamin Colvin 2016 Executive Director	20.00			×				1,800.	0.	0.
(11)										
(12)										
(13)										
(14)	 									

Part	VII Section A. Officers, Directors, Trust	ees, Key E	mploy	/ees	s, ar	nd F	lighe	st C	ompensated E	mployees (c	ontinu	ed)		
	(A) Name and title	(B) Average hours per	box, ι	unles	Posi eck s pe	more rson	e than o is both or/trust	n an	(D) Reportable compensation	(E) Reportable compensation		Esti amo	(F) mated ount of	
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organization (W-2/1099-Mi		comp froi orgai and	ther ensation m the nization related nization	1
(15)														
(16)														
(17)														
(18)														
(19)														
(20)														
(21)														
(22)														
(23)														
(24)														
(25)														
1b	Sub-total			•		 	•	>	2,300.		0.			0.
d	Total (add lines 1b and 1c)	not limited						▶ e) w	2,300. ho received mo	ore than \$10	0.000	of		0.
3	Did the organization list any former of employee on line 1a? <i>If "Yes," complete s</i>	ficer, direct										3	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of rep greater tha	oortal an \$1	ole (150,	com 000	nper	nsatio	n a s,"	nd other comp	ensation fro	m the			V
5	Did any person listed on line 1a receive of for services rendered to the organization	r accrue co	mpei	nsat	ion	fror	m any	un un	related organiz					×
Section	on B. Independent Contractors							<u> </u>		· · · ·	<u> </u>			
1	Complete this table for your five highest compensation from the organization. Repyear.													ах
	(A) Name and business add	ress							(B) Description of s	ervices		(C) Compens	ation	
2	Total number of independent contractor received more than \$100,000 of compens	•	_					th	ose listed abo	ove) who				

REV 12/05/17 PRO

Statement of Revenue

		Check if Schedule O contains a res	ponse or note to	o any line in this	Part VIII		🗌
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ıts ts	1a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b					
s, G Am	С	Fundraising events 1c					
iift: ar /	d	Related organizations 1d					
s, C imil	е	Government grants (contributions) 1e					
ion r S	f	All other contributions, gifts, grants,					
but		and similar amounts not included above 1f	94,865.				
ntri d O	g	Noncash contributions included in lines 1a-1f: \$					
a a	h	Total. Add lines 1a-1f	>	94,865.			
ıne			Business Code				
ver	2a		000000	0.	0.	0.	0.
» Re	b		000000	0.	0.	0.	0.
Vice	С		000000	0.	0.	0.	0.
Ser	d						
am	е						
Program Service Revenue	f	All other program service revenue.					
	g	Total. Add lines 2a–2f		0.			
	3	Investment income (including divid					
		and other similar amounts)					
	4	Income from investment of tax-exempt b					
	5	Royalties	(ii) Personal				
	6-		(ii) i ersonai				
	6a	Gross rents Less: rental expenses					
	b	Rental income or (loss)					
	c d	N	•				
	7a	Gross amount from sales of (i) Securities	(ii) Other				
	74	assets other than inventory	(1) 0 11101				
	b	Less: cost or other basis and sales expenses .					
	С	Gain or (loss)					
	d	Net gain or (loss)	▶				
enne	8a	Gross income from fundraising events (not including \$					
Other Revenu		of contributions reported on line 1c). See Part IV, line 18 a					
)th	b	Less: direct expenses b					
		Net income or (loss) from fundraising	events . ►				
	9a	Gross income from gaming activities. See Part IV, line 19					
	h	Less: direct expenses b					
		Net income or (loss) from gaming act					
		Gross sales of inventory, less					
		returns and allowances a					
	b	Less: cost of goods sold b					
	c	Net income or (loss) from sales of inv					
		Miscellaneous Revenue	Business Code				
	11a		000000	0.	0.	0.	0.
	b						
	С						
	d	All other revenue					
	е	Total. Add lines 11a-11d		0.			
	12	Total revenue. See instructions	🕨	94,865.	0.	0.	0.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX **(D)** Fundraising Do not include amounts reported on lines 6b, 7b, (A) Total expenses (B) Program service (C) Management and general expenses 8b, 9b, and 10b of Part VIII. expenses expenses 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 1,555. 1,555. Grants and other assistance to foreign 3 organizations, foreign governments, and foreign individuals. See Part IV. lines 15 and 16 . . . Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 2,300. 500. 1,800. 0. Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 10 Payroll taxes 147. 0. 147. 0. 11 Fees for services (non-employees): Management Legal 0. 156. 0. 156. Accounting 1,530. 0. 1,530. 0. Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 30,493. 26,833. 3,660. 0. 12 Advertising and promotion 4,066. 1,766. 410. 1,890. 13 1,030. 110. 315. 605. Office expenses 14 Information technology 15 Royalties Occupancy 16 15,726. 15,556. 170. 17 0. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 540. 0. 0. 540. 20 21 Payments to affiliates 22 Depreciation, depletion, and amortization . 23 2,025. 0. 2,025. 0. Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 386. 0. Bank & Credit Card fees 326. 60. 8,074 Phone, Equipment & Internet 8,074. 0. 0. Supplies & Materials 16,944. 137. С 15,480. 1,327. 1,795. 1,795. 0. Training 0. 13,714. 13,014. 587. 113. All other expenses **Total functional expenses.** Add lines 1 through 24e 25 100,481. 85,009. 12,727. 2,745. 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 following SOP 98-2 (ASC 958-720) if

Form 990 (2017) Page **11**

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	rt X		🗌
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	73,167.	1	67,551.
	2	Savings and temporary cash investments	10.	2	10.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
ţ		organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
ä	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	73,177.	16	67,561.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			
ij		disqualified persons. Complete Part II of Schedule L		22	
Lial	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
	25	parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	
		Organizations that follow SFAS 117 (ASC 958), check here ▶ 区 and			
Ses		complete lines 27 through 29, and lines 33 and 34.			
auc	27	Unrestricted net assets	73,177.	27	67,561.
Bal	28	Temporarily restricted net assets		28	
٦	29	Permanently restricted net assets		29	
Ī		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and			
ō		complete lines 30 through 34.			
şts	30	Capital stock or trust principal, or current funds		30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
it A	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Š	33	Total net assets or fund balances	73,177.	33	67,561.
	34	Total liabilities and net assets/fund balances	73,177.	34	67,561.

Form **990** (2017)

Form 990 (2017) Page **12** Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 94,865. Total expenses (must equal Part IX, column (A), line 25) 2 2 100,481. 3 3 -5,616. 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . 4 73,177. 5 5 6 Donated services and use of facilities 6 7 7 8 8 9 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 10 67,561. Part XII **Financial Statements and Reporting** Yes No 1 Accounting method used to prepare the Form 990: X Cash ☐ Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? 2a × If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? 2b × If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight

of the audit, review, or compilation of its financial statements and selection of an independent accountant?

Schedule O.

If the organization changed either its oversight process or selection process during the tax year, explain in

If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Form **990** (2017)

×

2c

3a

Wild Forests and Fauna 461294364 1

Additional information from your Form 990: Return of Organization Exempt from Income Tax

Form 990: Return of Organization Exempt from Income Tax Form 990, Page 2, Part III, Line 1 (continued)

Continuation Statement

Description Seattle, WA, the WildFF team believes that to address the challenge of conservation and climate change, they must take a systematic approach and involve multiple stakeholders. 2017 continued to build on WildFFs work their Peruvian partners, ARCAmazon, to protect and restore 11,000+ acres of Amazon Rainforest through a combination of ecotourism and community engagement. In the same region in Peru, WildFF hosted its 4th annual Future Leaders Workshop, a five-year, youth leadership and sustainable business program focused on supporting aspiring young leaders make the change they want to see in their region. In northern Uganda, WildFF continued to work with traditional women healers and local grass roots organizations in expanding native tree nurseries and building relationships for restoration projects.

Name Employer Identification No. Wild Forests and Fauna 46-1294364

Description	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Future Leader Lecturer	1,483.	1,483.		
Ugandan Wise Woman Wor	10,720.	10,720.		
Native Seeds Project L	11,130.	11,130.		
Project Team Member	3,500.	3,500.		
Event Manager	500.	37300:	500.	
Communications Intern	600.		600.	
Social Media/CMU Inter	2,560.		2,560.	
200202 110020, 0110 211002				
		-		
	-			
		-		
		-		
Total to Form 990, Part IX, line 11g	30,493.	26,833.	3,660.	

2017

Name Employer Identification No. Wild Forests and Fauna 46-1294364

Description	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Product Development &	500.	500.	0.	0.
Marketing	367.	80.	174.	113.
Payroll Processing	53.	0.	53.	0.
Commissions & fees	360.	0.	360.	0.
Ground Expenses	2,457.	2,457.	0.	0.
Program Travel Contrac	9,977.	9,977.	0.	0.
Total to Form 990, Part IX, line 24e	13,714.	13,014.	587.	113.

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047 2017

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.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

lame of the organization										
Wild Forests and Fauna					46-1294364					
Part I Reason for Public Cha						ns.				
The organization is not a private foundation		,		-	•					
1 A church, convention of church										
2 A school described in section		•								
3 A hospital or a cooperative ho						(III) Fatautla				
4 A medical research organization hospital's name, city, and state	·e:									
5 An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	al unit described in				
6 A federal, state, or local gover										
7 An organization that normally described in section 170(b)(1)			port from	a gover	nmental unit or from	the general public				
8 A community trust described	in section 170(b)	(1)(A)(vi). (Complete I	Part II.)							
9 An agricultural research organ or university or a non-land-gra university:										
receipts from activities related support from gross investmen	An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)									
		-		•	•					
 In the purposes In the purpose In the p										
of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.										
a Type I. A supporting organ	•	• • • • • • • • • • • • • • • • • • • •		•	·	• •				
the supported organization	the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.									
Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.										
c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.										
d Type III non-functionally	. , .	•		•		orted organization(s)				
that is not functionally inte	grated. The orga	nization generally mus	st satisfy	a distribu	ition requirement an					
e Check this box if the organ functionally integrated, or	nization received Type III non-func	a written determination	on from th	ne IRS tha	at it is a Type I, Type on.	e II, Type III				
f Enter the number of supported										
g Provide the following informatio	n about the supp	orted organization(s).								
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization or governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
			Yes	No						
(A)										
(B)										
(C)										
(D)										
(E)										
Total										

	(Complete only if you checked the Part III. If the organization fails to				-	•	alify under
Secti	on A. Public Support	y quamy array	51 1110 10010 110	, , , , , , , , , , , , , , , , , , ,	odeo compie	ito i ait iii)	_
	dar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						()
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 8	Amounts from line 4						
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.)						
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for the	ne organization	n's first, secon	d, third, fourth	, or fifth tax ye		
Socti	organization, check this box and stop he on C. Computation of Public Suppor	t Percentag					
14	Public support percentage for 2017 (line 6			1 column (fl)		14	%
15 16a	Public support percentage from 2016 Sch 331/3% support test—2017. If the organi box and stop here. The organization qua	nedule A, Part ization did not lifies as a pub	II, line 14 . check the box icly supported	 on line 13, ar organization	 nd line 14 is 33	15 3 ¹ / ₃ % or more,	check this
b	33 ¹ / ₃ % support test—2016. If the organithis box and stop here. The organization						
17a	10%-facts-and-circumstances test – 20 10% or more, and if the organization me Part VI how the organization meets the "organization	ets the "facts	-and-circumsta	ances" test, ch	eck this box a	and stop here.	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part VI how the organization in supported organization	ation meets th	e "facts-and-o	circumstances' stances" test.	' test, check	this box and s	top here.
18	Private foundation. If the organization di	d not check a			, or 17b, chec	k this box and	see

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

Schedule A (Form 990 or 990-EZ) 2017

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.)

Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	 Gifts, receiven receive receive receiver receive receiver receive receiver receive receiver receive receiver receive	grants, contributions, and membership fees yed. (Do not include any "unusual grants.") is receipts from admissions, merchandise or services performed, or facilities shed in any activity that is related to the nization's tax-exempt purpose is receipts from activities that are not an ated trade or business under section 513 revenues levied for the unization's benefit and either paid to expended on its behalf value of services or facilities	(a) 2013	(b) 2014				(f) Total 650,229.
received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5	receive Gross sold furnis organ Gross unrela Tax orga or ex The furni organ Total	yed. (Do not include any "unusual grants.") s receipts from admissions, merchandise or services performed, or facilities shed in any activity that is related to the nization's tax-exempt purpose s receipts from activities that are not an ated trade or business under section 513 revenues levied for the unization's benefit and either paid to expended on its behalf value of services or facilities			403,711.	151,653.	94,865.	650,229.
Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	 2 Gross sold furnis organ 3 Gross unrelated 4 Tax organ or expension 5 The furnit organ 6 Total 	s receipts from admissions, merchandise or services performed, or facilities shed in any activity that is related to the nization's tax-exempt purpose. s receipts from activities that are not an ated trade or business under section 513 revenues levied for the inization's benefit and either paid to expended on its behalf value of services or facilities			403,711.	151,653.	94,865.	650,229.
sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5	sold furnis orgar Gross unrel: Tax orga or ex The furni orga Tota	or services performed, or facilities shed in any activity that is related to the nization's tax-exempt purpose. s receipts from activities that are not an ated trade or business under section 513 revenues levied for the inization's benefit and either paid to expended on its behalf						
furnished in any activity that is related to the organization's tax-exempt purpose	furnis orgar 3 Gross unrel: 4 Tax orga or ex 5 The furni orga 6 Tota	shed in any activity that is related to the nization's tax-exempt purpose. s receipts from activities that are not an ated trade or business under section 513 revenues levied for the inization's benefit and either paid to expended on its behalf value of services or facilities						
organization's tax-exempt purpose	orgar Gross unrels Tax orga or ex The furni orga Tota	nization's tax-exempt purpose s receipts from activities that are not an ated trade or business under section 513 revenues levied for the inization's benefit and either paid to expended on its behalf						
unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	unrela 4 Tax orga or ex 5 The furni orga 6 Tota	revenues levied for the inization's benefit and either paid to opended on its behalf value of services or facilities						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5	4 Tax orga or ex 5 The furni orga 6 Tota	revenues levied for the inization's benefit and either paid to opended on its behalf						
organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons . b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b	orga or ex 5 The furni orga 6 Tota	nization's benefit and either paid to kpended on its behalf						
or expended on its behalf	or ex 5 The furni orga 6 Tota	pended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge	5 The furni orga6 Tota	value of services or facilities						
furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5	furni orga 6 Tot a							
organization without charge	orga 6 Tot a	shed by a governmental unit to the						
Total. Add lines 1 through 5 Ta Amounts included on lines 1, 2, and 3 received from disqualified persons . b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support. (Subtract line 7c from line 6.)	6 Tota							
Amounts included on lines 1, 2, and 3 received from disqualified persons . b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b 8 Public support. (Subtract line 7c from line 6.)		_			100 511	151 650	0.4.055	
received from disqualified persons . b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b 8 Public support. (Subtract line 7c from line 6.)					403,711.	151,653.	94,865.	650,229.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b								
received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b								
persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b 8 Public support. (Subtract line 7c from line 6.)								
or 1% of the amount on line 13 for the year c Add lines 7a and 7b 8 Public support. (Subtract line 7c from line 6.)								
c Add lines 7a and 7b								
8 Public support. (Subtract line 7c from line 6.)		•						
line 6.)								
Section B. Total Support								650,229.
Colondor year (or figgel year beginning in) b (a) 2012 (b) 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total					<u>'</u>	•		· · · · · · · · · · · · · · · · · · ·
	Calendar y	ear (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6	9 Amo	ounts from line 6			403,711.	151,653.	94,865.	650,229.
10a Gross income from interest, dividends,								
payments received on securities loans, rents,								
	•	· ·			0.	0.	0.	0.
b Unrelated business taxable income (less								
section 511 taxes) from businesses acquired after June 30, 1975					_	_	_	_
	•	· · · · · · · · · · · · · · · · · · ·						0.
					1 () [() . 1	0.
11 Net income from unrelated business	TT Net				0.	0.	•	
					0.	0.		
	activ	ities not included in line 10b, whether						
	activ or no	ities not included in line 10b, whether of the business is regularly carried on			0.	0.	0.	0.
	activ or no 12 Othe	ities not included in line 10b, whether of the business is regularly carried on er income. Do not include gain or						
(Explain in Part VI.)	activ or no 12 Other loss	ities not included in line 10b, whether of the business is regularly carried on er income. Do not include gain or from the sale of capital assets						
(Explain in Part VI.)	activor not	ities not included in line 10b, whether of the business is regularly carried on er income. Do not include gain or from the sale of capital assets lain in Part VI.)						
(Explain in Part VI.)	active or not	ities not included in line 10b, whether of the business is regularly carried on er income. Do not include gain or from the sale of capital assets lain in Part VI.)			0.	0.	0.	0.
(Explain in Part VI.)	active or not	ities not included in line 10b, whether of the business is regularly carried on er income. Do not include gain or from the sale of capital assets lain in Part VI.)	e organizatior	n's first, secon	403,711.	0.	0. 94,865.	650,229.
(Explain in Part VI.)	active or not	ities not included in line 10b, whether of the business is regularly carried on er income. Do not include gain or from the sale of capital assets lain in Part VI.)	•		0. 403,711. d, third, fourth	0. 151,653. , or fifth tax ye	0. 94,865. ar as a sectio	0. 650,229. n 501(c)(3)
(Explain in Part VI.)	active or not	ities not included in line 10b, whether of the business is regularly carried on er income. Do not include gain or from the sale of capital assets lain in Part VI.)	re t Percentag	 e	0. 403,711. d, third, fourth	0. 151,653. , or fifth tax ye	94,865. ear as a sectio	0. 650,229. n 501(c)(3)
(Explain in Part VI.)	active or no	ities not included in line 10b, whether of the business is regularly carried on the prince of the business is regularly carried on the prince of the business is regularly carried on the prince of the business is regularly carried on the prince of the business is regularly carried on the prince of the business of the	t Percentag 3, column (f) di	e vided by line 1	403,711. id, third, fourth	0. 151,653. , or fifth tax ye	94,865. ear as a sectio	0. 650,229. n 501(c)(3) ► □
(Explain in Part VI.)	active or no	ities not included in line 10b, whether of the business is regularly carried on the prince of the business is regularly carried on the prince of the business is regularly carried on the prince of the business is regularly carried on the prince of the business is regularly carried on the business of the prince of the business of the	t Percentag B, column (f) di nedule A, Part	e vided by line 1	403,711. id, third, fourth	0. 151,653. , or fifth tax ye	94,865. ear as a sectio	0. 650,229. n 501(c)(3) ▶ □
(Explain in Part VI.)	active or not	ities not included in line 10b, whether of the business is regularly carried on er income. Do not include gain or from the sale of capital assets lain in Part VI.)	re	e vided by line 1 III, line 15 ntage	0. 403,711. Id, third, fourth	0. 151,653. , or fifth tax ye. 	94,865. Par as a section	0. 650,229. n 501(c)(3) ► □ 100 % %
(Explain in Part VI.)	active or not or	ities not included in line 10b, whether of the business is regularly carried on er income. Do not include gain or from the sale of capital assets lain in Part VI.)	t Percentag 3, column (f) di dedule A, Part come Perce ine 10c, colun	e vided by line 1 III, line 15 ntage nn (f) divided b	0. 403,711. d, third, fourth 3, column (f)) by line 13, column	0. 151,653. , or fifth tax ye	94,865. ear as a sectio	0. 650,229. n 501(c)(3) ► □ 100 % %
(Explain in Part VI.)	active or not or	ities not included in line 10b, whether of the business is regularly carried on er income. Do not include gain or from the sale of capital assets lain in Part VI.)	t Percentag B, column (f) di dedule A, Part come Perce ine 10c, colum di Schedule A, I	e vided by line 1 III, line 15 ntage nn (f) divided b Part III, line 17	0. 403,711. d, third, fourth 3, column (f)) by line 13, colum	0. 151,653. , or fifth tax ye	94,865. ear as a sectio	0. 650,229. n 501(c)(3) ► □ 100 % %
(Explain in Part VI.)	active or not or not loss (Exp 13 Tota and 14 First orga Section C 15 Publ 16 Publ Section D 17 Invest 18 Invest 19a 331/3	ities not included in line 10b, whether of the business is regularly carried on the business is regularly carried on the from the sale of capital assets lain in Part VI.)	t Percentag B, column (f) di dedule A, Part come Perce ine 10c, colum b Schedule A, I zation did not	e vided by line 1 III, line 15 ntage nn (f) divided b Part III, line 17 check the box	0. 403,711. d, third, fourth 13, column (f)) by line 13, colum x on line 14, ar	0. 151,653. , or fifth tax ye	94,865. ear as a sectio	0. 650,229. n 501(c)(3) ▶ □ 100 % % 0 % 6, and line
(Explain in Part VI.)	active or no not not not not not not not not not	ities not included in line 10b, whether of the business is regularly carried on the prince of the business is regularly carried on the prince of the business is regularly carried on the prince of the business is regularly carried on the prince of the business is regularly carried on the state of capital assets alain in Part VI.)	t Percentag B, column (f) di dedule A, Part come Perce ine 10c, colum i Schedule A, l zation did not and stop here.	vided by line 1 III, line 15 ntage nn (f) divided b Part III, line 17 check the box	403,711. Id, third, fourth I3, column (f)) by line 13, colum x on line 14, ar ion qualifies as a	151,653. , or fifth tax ye	94,865. ear as a section	0. 650,229. n 501(c)(3) ► □ 100 % % % 6, and line on ► 🗵
(Explain in Part VI.)	active or no	ities not included in line 10b, whether of the business is regularly carried on the prince of the business is regularly carried on the prince of the business is regularly carried on the prince of the business is regularly carried on the prince of the business is regularly carried on the prince of the business is regularly carried on the business of	t Percentag 3, column (f) di dedule A, Part come Perce ine 10c, colum 5 Schedule A, I zation did not and stop here.	vided by line 1 III, line 15 ntage nn (f) divided b Part III, line 17 check the box The organizati heck a box on	403,711. Id, third, fourth I3, column (f)) by line 13, colum x on line 14, ar ion qualifies as a line 14 or line 1	151,653. The property of the second	94,865. Par as a section 15 16 17 18 Orted organization is more than 3	0. 650,229. n 501(c)(3) ► □ 100 % % 6, and line on . ► ⊠ 31/3%, and

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.)

All Supporting Organizations

ecu	on A. All Supporting Organizations			
			Yes	No
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.	1		
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).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
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.	3b		
С	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.	3c		
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.	4a		
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.	4b		
С	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.	4c		
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).	5a		
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?			
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 5c		
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? <i>If "Yes," provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
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).	8		
9a		9a		
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.	9b		
С	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.	9c		
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.	10a		
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.)	10b		

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	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		
Secti	on 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		
Secti	on 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		
Secti	on 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		
Secti	on 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 i	nstru	ction	s).
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 in:	struct	ions).
2	Activities Test. Answer (a) and (b) below.	İ	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. <i>Answer (a) and (b) below.</i>			
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 Part VI.</i>	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		

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in 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		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
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-functionall	y int	tegrated Type III support	ing organization (see

Schedule A (Form 990 or 990-EZ) 2017

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (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 exe organizations, in excess of income from activity	empt purposes of suppo	orted						
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations						
4	Amounts paid to acquire exempt-use assets								
5	Qualified set-aside amounts (prior IRS approval required)								
6	Other distributions (describe in Part VI). See instructions.								
7	Total annual distributions. Add lines 1 through 6.								
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	sponsive						
9	Distributable amount for 2017 from Section C, line 6								
10	Line 8 amount divided by line 9 amount								
	(ii)								
So	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2017	(iii) Distributable Amount for 2017					
1	Distributable amount for 2017 from Section C, line 6								
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required – explain in Part VI). See instructions.								
3	Excess distributions carryover, if any, to 2017								
a									
b	From 2013								
C	From 2014								
d	From 2015								
е	From 2016								
f	Total of lines 3a through e								
g	Applied to underdistributions of prior years								
h	Applied to 2017 distributable amount								
<u>i</u> _	Carryover from 2012 not applied (see instructions)								
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.								
4	Distributions for 2017 from Section D, line 7: \$								
a	Applied to underdistributions of prior years								
b	Applied to 2017 distributable amount								
c	Remainder. Subtract lines 4a and 4b from 4.								
5	Remaining underdistributions for years prior to 2017, 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 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.								
7	Excess distributions carryover to 2018. Add lines 3j and 4c.								
8	Breakdown of line 7:								
а	Excess from 2013								
b	Excess from 2014								
С	Excess from 2015								
d	Excess from 2016								
е	Excess from 2017								

Schedule A (Form 990 or 990-EZ) 2017

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 F (Form 990)

Statement of Activities Outside the United States

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

OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization Employer identification number Wild Forests and Fauna 46-1294364

Par	General Information Form 990, Part IV, line		es Outside 1	the United States. Comp	olete if the organization ans	wered "Yes" on
1	For grantmakers. Does the assistance, the grantees' eli grants or assistance?	organization gibility for the	e grants or as	sistance, and the selectior		
2	For grantmakers. Describe assistance outside the Unite		the organization	on's procedures for moni	toring the use of its grant	s and other
3	Activities per Region. (The fo	llowing Part	I, line 3 table c	an be duplicated if addition	nal space is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) §	South America	0	4	program services	Business support & land acquisition	8,346.
(2)	Sub-Saharan Africa	0	12	program services	literacy;cmmty oureach	76,663.
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a b	Sub-total Total from continuation sheets to Part I	0	16			85,009.
С	Totals (add lines 3a and 3b)	0	16			85,009.

Pa	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.										
1	(a) Name of organization	(b) 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)		
(1)			Sub-Saharan Africa	work shop; tree nurs							
(2)			South America	Bus support; land ac							
(3)											
(4)											
(5)											
(6)											
(7)											
(8)											
(9)											
(10)											
(11)											
(12)											
(13)											
(14)											
(15)											
(16)											
2	by the IRS, or	for which the		as provided a section	501(c)(3) equivale	es by the foreign cour ency letter			2		

Schedule F (Form 990) 2017

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2017 Page **4**

Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	ĭ 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	⊠ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	☐ Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ Yes	⊠ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	☐ Yes	⊠ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	☐ Yes	ĭ No

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

Wild Forests and Fauna 461294364

Schedule F: Statement of Activities Outside U.S.

Part V: Supplemental Information

Continuation Statement

Part III Col (C)	Cash accounting basis; No investments; Only grants have been given
Pt II, Line 1	Cash accounting basis
Part III	Cash accounting basis
Part III Col (C)	No grants or assitance were given to individuals outside the USA
Pt I Line 2	Wild Forests and Fauna builds reporting practices into both grant and direct support to ensure that the funds have been used appropriately. All project expense budgets and grants are approved by Wild Forests and Fauna's Board before the funds are allocated. For grants, at a minimum, the grantee is responsible for annual reports with the status of the project as well as a breakdown of the applied funds. For direct support, Wild Forests and Fauna require associated receipts for all expenses. If a receipt is not available, a narrative of the expense is required.

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Compensation Information

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

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 2017

Open to Public Inspection

Employer identification number Name of the organization Wild Forests and Fauna 46-1294364 Part I Questions Regarding Compensation

			Yes	No			
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form						
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.						
	First-class or charter travel Housing allowance or residence for personal use						
	Travel for companions Payments for business use of personal residence						
	Tax indemnification and gross-up payments Health or social club dues or initiation fees						
	☐ Discretionary spending account ☐ Personal services (such as, maid, chauffeur, chef)						
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment						
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain						
	<u> σχριαίτο</u>	1b					
2	Did the experimentary vacuum substantiation prior to reimburging or allowing expenses incurred by all						
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?						
		2					
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the						
J	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a						
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.						
	☐ Compensation committee ☐ Written employment contract						
	☐ Independent compensation consultant ☐ Compensation survey or study						
	☐ Form 990 of other organizations ☐ Approval by the board or compensation committee						
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 related organization:						
а	Receive a severance payment or change-of-control payment?	4a		×			
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		×			
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		×			
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.						
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.						
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any						
	compensation contingent on the revenues of:						
a	The organization?	5a		×			
b	Any related organization?	5b		_			
	If "Yes" on line 5a or 5b, describe in Part III.						
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any						
U	compensation contingent on the net earnings of:						
а	The organization?	6a		×			
b	Any related organization?	6b		×			
_	If "Yes" on line 6a or 6b, describe in Part III.						
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed						
	payments not described on lines 5 and 6? If "Yes," describe in Part III						
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject						
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III						
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in						
	Regulations section 53.4958-6(c)?	9					

Schedule J (Form 990) 2017

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.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation						(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation (D) Nontaxable benefits		(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
Benjamin Colvin	(i)	18,000.	0.	0.	0.	0.	18,000.	1,800.
1 Executive Director	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
2	(ii)							
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
_ 7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
12	(i)							
40	(ii)							
13	(i)							
14	(ii)		 		[
14	(i)							
15	(ii)							
10	(i)							
16	(ii)							
10	17							

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this par
or any additional information.

Schedule J (Form 990) 2017

Page 3

SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No. 1545-0047

2017

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Employer identification number

Wild Forests and Fauna	46-1294364			
Pt VI, Line 11b: Wild Forests and Fauna monitors their use of funds closely				
utilizing their bank statement, Quickbooks Online, and an Excel spreadsheet.				
The projects and operating budgets are all agreed upon in the beginning of the				
year and every bank transaction is reconciled back to the budget. The bank balance				
and Quickbooks are reconciled monthly. The 990 information was pulled directly				
from Quickbooks. Wild Forests and Fauna uses cash basis accounting.				
Pt VI, Line 12c: In the case of a potential conflict of interest, the situation				
would be brought up during Wild Forest and Fauna's monthly board meetings at				
which time the Board would follow the conflict of interest policy	. If there			
was enough information at the time for a vote, board members not	associated with			
the potential conflict would vote and record the outcome in the B	oard Meeting			
Notes.				
Pt VI, Line 15a: Wild Forests and Fauna gathers and reviews avail	able data to			
determine compensation for all employees of the organization as w	ell as incorporating			
and following Wild Forests and Fauna's conflict of interest polic	y. The main			
data points that the organization considers are NonProfit salary	and benefit			
surveys, living wage studies in the employee's regions, applicant	's experience,			
and job board research. In addition, Wild Forests and Fauna's hi	ring decision			
matrix of top management official (Executive Director) and delibe	rations are			
documented in the board meeting notes.				