### Form **8879-EO**

# IRS e-file Signature Authorization for an Exempt Organization

► Go to www.irs.gov/Form8879EO for the latest information.

or calendar year 2018, or fiscal y	year beginning	, 2018, and ending

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service ► Do not send to the IRS. Keep for your records.

2018

Name of exempt organization

BENJAMIN BURTON

RESTORE NATIVE PLANTS, WILDLIFE AND LANDMARK STRUCTURES, INC.

Employer identification number

82-3559181

Name and title of officer

PRESIDENT

#### Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a**, **2a**, **3a**, **4a**, or **5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1 a Form 990 check here ▶ X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1 b	4,082,846.
2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2 b	
3a Form 1120-POL check here ▶ b Total tax (Form 1120-POL, line 22)	3 b	
4a Form 990-PF check here ▶  b Tax based on investment income (Form 990-PF, Part VI, line 5)	4 b	
5 a Form 8868 check here ▶	5 b	

#### Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN:	check	one	box	only	y
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Omcor 5 i mi ci	CCK OHC DOX	Ulliy				
X I authorize	CULLARI	CARRICO,	LLC	to enter my PIN	20361	as my signature
_			ERO firm name		Enter five numbers, but do not enter all zeros	<del></del>
a state agen	cy(ies) regula		nically filed return. If I have indicated as part of the IRS Fed/State progra			
indicated wit	hin this returr	n that a copy c	or my PIN as my signature on the orga of the return is being filed with a sta rn's disclosure consent screen.	anization's tax year 2018 ele ate agency(ies) regulating	ectronically filed return g charities as part of	i. If I have the IRS Fed/State
Officer's signature   •	-			Date ►		
Part III Certi	fication an	d Authentic	cation			
ERO's EFIN/PIN	Enter your s	ix-digit electro	nic filing identification			
number (EFIN) f	ollowed by yo	our five-digit se	elf-selected PIN		20	0199722014
					Do	o not enter all zeros
I certify that the above. I confirm t Authorized IRS o	hat I am subm	itting this return	PIN, which is my signature on the nin accordance with the requirements Returns.	2018 electronically filed ross of <b>Pub. 4163,</b> Modernized 6	eturn for the organiza e-File (MeF) Information	ation indicated on for
EDOla signatura				Data ►		

ERO Must Retain This Form — See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

BAA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2018)

### Form **8868**

(Rev. January 2019)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return.
► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-1709

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

	ovie-me-providersie-me-ior-channes-and-nom-pr	onto.										
Automa	tic 6-Month Extension of Time. Only so	ubmit origin	al (no copies needed).									
All corpora	ations required to file an income tax return other	than Form 99	0-T (including 1120-C filers), partnershi	ps, REMICs, and tr	usts must							
use Form	7004 to request an extension of time to file inco	me tax returns		ifying number, see	instructions							
	Name of exempt organization or other filer, see instructions	•	Enter mer's ident	Employer identification								
Type or	Limployer identification	Tiumber (Eliv) of										
Type or RESTORE NATIVE PLANTS, WILDLIFE AND												
	LANDMARK STRUCTURES, INC.  Number, street, and room or suite number. If a P.O. box, s	oo instructions		82-3559181	(20N)							
File by the due date for		ee mstructions.		Social security number (SSN)								
filing your	P.O. BOX 420	P.O. BOX 420 City, town or post office, state, and ZIP code. For a foreign address, see instructions.										
return. See instructions.												
	OAKLAND, NJ 07436											
Entar tha	Daturn Code for the return that this application i	s for file o so	norsts application for each return)		0.1							
⊏nter the	Return Code for the return that this application i	s for (file a se	parate application for each return)		01							
Application	n	Return	Application		Return							
ls For	···	Code	Is For		Code							
Form 990 c	or Form 990-EZ	01	Form 990-T (corporation)		07							
Form 990-	BL	02	Form 1041-A		08							
Form 4720	(individual)	03	Form 4720 (other than individual)		09							
Form 990-	PF	04	Form 5227		10							
Form 990-	T (section 401(a) or 408(a) trust)	05	Form 6069		11							
	T (trust other than above)	06	Form 8870		12							
<ul><li>If the o</li><li>If this check</li></ul>	one No. ► 973-639-7911  organization does not have an office or place of is for a Group Return, enter the organization's full this box ►	business in th our digit Group	Exemption Number (GEN) I	f this is for the who	le group,							
the ex	tension is for.											
for th ►	uest an automatic 6-month extension of time until be organization named above. The extension is for total calendar year 20 $18$ or	he organization	s return for:	zation return								
•	tax year beginning, 20	, and endir	ng , 20									
2 If the	e tax year entered in line 1 is for less than 12 m	onths, check r	eason:	nal return								
_	Change in accounting period	,										
1 1(				T T								
3a If thi	s application is for Forms 990-BL, 990-PF, 990- efundable credits. See instructions			3a \$	0							
3a If thi nonr	s application is for Forms 990-BL, 990-PF, 990-efundable credits. See instructionss application is for Forms 990-PF, 990-T, 4720, payments made. Include any prior year overpayments made.	or 6069, enter	any refundable credits and estimated		0							
3a If thi nonr b If thi tax p	efundable credits. See instructionss application is for Forms 990-PF, 990-T, 4720,	or 6069, enter ment allowed a	any refundable credits and estimated is a credit									

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2019)

## Form **990**

**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

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 th	ne 2018 calen	dar year, or tax	year beginn	ing		, 20	18, and	d endin	g		,				
В	Check i	f applicable:	С	-	-						D Employ	er identif	ication number			
	Ad	Idress change	RESTORE N	ATTVE PI	ANTS.	WILDLIF	E AND				82-3559181					
		me change	LANDMARK S								E Teleph					
		•	P.O. BOX		,							-639-				
	-	tial return	OAKLAND, I								913	-639-	- 1911			
		al return/terminated					_	<u> </u>								
	-	nended return	_								<b>G</b> Gross r					
	Ap	plication pending	F Name and addre	ess of principal of	officer: BE	NJAMIN 1	BURTON			H(a) Is this a				X No		
			SAME AS C	ABOVE						H(b) Are all If "No,"	subordinates attach a list	s included (see inst	? Yes	No		
I	Tax-	exempt status:	X 501(c)(3)	501(c) (	) ▼ (	(insert no.)	4947(a)(1	or or	527	,		•	,			
J	Wel	osite: ► RE	STORENATIV	EPLANTS	.ORG					H(c) Group	exemption n	umber ►				
K	Form	of organization:	X Corporation	Trust	Association	Other ►		L Year	of formati	ion: 201	7 <b>M</b> :	State of le	gal domicile: NJ			
Pa	art I	Summar														
			be the organization	ion's missio	n or most	t significant	activities:T	HF. C	RGAN	TZATTOI	N WAS	FORME	ED TO			
			PROTECT,													
Governance			, NATURAL									10010	<u> </u>			
na		<u> </u>	.7	1111111111		<u></u>	<u></u>	<u></u>	<u> </u>		<u> </u>					
Ver	2	Check this bo	nx ▶ if the o	organization	discontin	ued its one	ations or d	isnose	d of mo	ore than 2	5% of its	net ass	 ets			
မ	3		oting members of									3	.010.	3		
૰ઇ	4		dependent votin	-		•						4		$\frac{3}{3}$		
Activities &	5		r of individuals e									5		3 3 0		
≊	6		r of volunteers (e									6		10		
Aci	7a	Total unrelate	ed business reve	enue from Pa	art VIII, co	olumn (C), I	ine 12					7a		0.		
	b	Net unrelated	d business taxab	le income fr	om Form	990-T, line	38					7b		0.		
										Р	rior Year		Current Ye	ar		
_	8	Contributions	and grants (Pa	. 1	,579,6	500.	4,082	.246.								
Revenue	9	9 Program service revenue (Part VIII, line 2g)														
Ver			ncome (Part VIII													
æ	11	Other revenu	ie (Part VIII, colu	ımn (A), line	es 5, 6d, 8	3c, 9c, 10c,	and 11e)							600.		
	12	Total revenue	e – add lines 8	through 11 (	must equa	al Part VIII,	column (A)	, line	12)	. 1	,579,6	500.	4,082			
	13	Grants and s	imilar amounts p	oaid (Part IX	(, column	(A), lines 1	-3)				, , , , , , , , , , , , , , , , , , ,		,			
	14	Benefits paid	I to or for memb	ers (Part IX,	column (	(A), line 4).										
			er compensation	-												
es	160		fundraising fees													
Expenses	10 a															
ă.	b		sing expenses (F			_										
ш	17	Other expens	ses (Part IX, coli	umn (A), line	es 11a-11	d, 11f-24e).					5,4	119.	107	,669.		
	18	Total expens	es. Add lines 13	-17 (must ed	qual Part	IX, column	(A), line 25	)			5,4	119.	107	,669.		
	19	Revenue less	s expenses. Sub	tract line 18	from line	12				. 1	,574,1	181.	3,975	,177.		
Jo S										Beginnin	g of Curre	nt Year	End of Ye	ar		
eta	20	Total assets	(Part X, line 16).							. 1	,589,1	135.	5,549	,358.		
Ass	21	Total liabilitie	es (Part X, line 2	6)							14,9		•	0.		
Net Assets	22	Net assets or	r fund balances.	Subtract lin	e 21 from	line 20				1	,574,1		5,549	358		
	art II	Signatur			<u> </u>					·	, 514, -	.01.	3,343	, 330 .		
		_								41 14 - <b>6</b>			£ 14 1= 4			
com	plete. De	eclaration of prepare	eclare that I have exa arer (other than office	) is based on al	I, including a linformation	of which prepa	er has any kno	wledge.	.S, and to	the best of m	y knowieuge	and bene	i, it is true, correct	anu		
c:		Signatu	ire of officer							Da	te					
Sig He	yıı	DEM	TAMEN DIIDM	ON						DDECI						
116	16		JAMIN BURT	ON						PRES1	LDENI					
		, ,	oreparer's name	ı	Dranararia ai	ignature		Da	ato	1	. I	<del>تا ا</del> -	PTIN			
			•		Preparer's si	iyi ature		Da	aic		_	··- ·				
Pa			C WUENSCH			_					self-employ	ed [	200009072			
Pr	epare	Firm's name				С										
Us	e On	ly Firm's addre	ess <u>55 LAN</u>	E ROAD	<u>STE.</u> 3	00					Firm's EIN	<u> 27</u> -	0623664			
_			FAIRFI	ELD, NJ	07004						Phone no.	973-	406-3955			
Ma	y the I	RS discuss th	nis return with th	e preparer s	shown abo	ove? (see in	structions)						X Yes	No		

	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
'	THE ORGANIZATION WAS FORMED TO CONSERVE, PROTECT, MAINTAIN AND PRESERVE LAND, NATIVE
	PLANTS AND ECOLOGY, WILDLIFE, NATURAL RESOURCES, AND HISTORIC PLACES AND LANDMARKS.
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? Yes X No
J	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.
4 a	(Code:) (Expenses \$ 87,248. including grants of \$) (Revenue \$)
	TO CONSERVE, PROTECT, MAINTAIN, REHABILITATE AND PRESERVE LAND, NATIVE PLANTS AND
	ECOLOGY, WILDLIFE, NATURAL RESOURCES, AND HISTORIC PLACES AND LANDMARKS, FOR THE
	BENEFIT OF ALL; AND IN THAT CONNECTION, PROVIDE AND/OR SUPPORT EDUCATIONAL PROGRAMS
	AND ACTIVITIES FOR THE MORAL AND MENTAL IMPROVEMENT OF PEOPLE AND SOCIETY, AND SO
	THAT OTHERS MAY LEARN ABOUT THE IMPORTANCE OF SUCH CONSERVATION AND PRESERVATION FOR
	THE LONGEVITY OF THE WORLD WE LIVE IN.
4 t	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4 0	: (Code:) (Expenses \$ including grants of \$) (Revenue \$)
4 0	Other program services (Describe in Schedule O.)
•	(Expenses \$ including grants of \$ ) (Revenue \$ )
4 6	e Total program service expenses ► 87,248.

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
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		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
a	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	11 a	Х	
t	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.	11 b		Х
C	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.	11 c		Х
C	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.	11 d		Х
e	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f	Х	
12 a	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	Х	
Ł	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Χ
14 a	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
k	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
	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? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21		X

# Form 990 (2018) RESTORE NATIVE PLANTS, WILDLIFE AND Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23		Х
24 a	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
ŀ	bid the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
(	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
ł	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II.	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L. Part III.</i>	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
á	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
ŀ	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
(	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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part l</i>	33		Х
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ŀ	o If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O.	38	Х	
Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			· L
1:	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
	<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
ЗАА		Form	990 (	(2018)

Form 990 (2018) RESTORE NATIVE PLANTS, WILDLIFE AND

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2 8	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
	ments, filed for the calendar year ending with or within the year covered by this return 2a 0			
ŀ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
ο.	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)  a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
	a bit the organization have differenced business gross income of \$1,000 of more during the year:  If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O.	3 b		71
	a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	35		
7,	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Χ
ŀ	o 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).			37
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a 5 b		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 c		Λ
		30		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
á	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?	7 a		Х
ŀ	of the goods or services provided?	7 b		
(	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file			37
	Form 8282?	7 c		Х
	I If 'Yes,' indicate the number of Forms 8282 filed during the year	7 e		Х
	Did the organization receive any funds, directly of indirectly, to pay premiums on a personal benefit contract?	7 f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			
•	as required?	7 g		
ł	n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
	organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	a Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
á	Gross income from members or shareholders			
ŀ	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
	olf 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	10		
ć	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	1/1 ~		Х
	b If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation in Schedule O</i>	14a 14b		Λ.
		ı÷υ		
13	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
	If 'Yes,' see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If 'Yes,' complete Form 4720, Schedule O.			

Form 990 (2018) RESTORE NATIVE PLANTS, WILDLIFE AND 82-3559181 Page 6 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a 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** Enter the number of voting members included in line 1a, above, who are independent ... 3 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Χ Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? ..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Did the organization have members or stockholders?..... Χ 6 7 a 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?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... Χ 8 a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a Χ b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?.... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ Χ **14** Did the organization have a written document retention and destruction policy?..... 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Χ a The organization's CEO, Executive Director, or top management official...... 15 a **b** Other officers or key employees of the organization..... 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... Χ 16 a **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?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > NJ Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records

OAKLAND NJ 07436 973-639-7911

BENJAMIN BURTON PO BOX

420

## 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

- 1 a 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.

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

		(C)								
(A) Name and Title	(B) Average hours per	is	both dir	an o	fficer truste	eck moss pers and a ee)		(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other compensation
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) BENJAMIN BURTON	1								0	
PRESIDENT (2) JASON HAJEK	0 1	Х		Χ				0.	0.	0.
SECRETARY	0	Х		Χ				0.	0.	0.
(3) JAMES PREISENDANZ TREASURER	$-\frac{1}{0}$	Х		Х				0.	0.	0.
_(4)										
(5)										
<u>(6)</u>										
_ <del>(9)</del>										
(10)										
<u>(11)</u>										
(12)										
(13)										
(14)										_

Part VII   Section A. Officers, Directors, Tru		Key	Em	_	_	es,	and	d Highest Com	pensated Emp	loyees	<b>5</b> (conti	nued)
	(B)			((	•							
(A) Name and title	Average hours per week	box	, unle	ess pe nd a	erson direct	than is both or/trus	h an tee)	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	amo	(F) stimated unt of ot	her
	(list any hours for related organiza - tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	f org an	npensation rom the ganization d related anization	n d
(15)	,		e			fed.						
(16)	]											
(17)												
(18)		•										
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1 b Sub-total							<b>•</b>	0.	0.			0.
c Total from continuation sheets to Part VII, Secti d Total (add lines 1b and 1c).							<u> </u>	0.	0. 0.			0.
2 Total number of individuals (including but not limited from the organization ► 0	to those I	isted	abo	ve) v	who	recei	ved	more than \$100,00	0 of reportable comp	ensatio	n	
3 Did the organization list any <b>former</b> officer, direct	tor, or tru	stee,	key	/ en	nplo	/ee,	or h	ighest compensa	ted employee		Yes	No
<ul> <li>on line 1a? If 'Yes,' complete Schedule J for suc</li> <li>4 For any individual listed on line 1a, is the sum of the organization and related organizations greated</li> </ul>										. 3		X
such individual										. 4		Х
<ul> <li>5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Yes</li> <li>Section B. Independent Contractors</li> </ul>	e comper s,' comple	satio ete So	n fr chea	om dule	any <i>J fo</i>	unre r suc	late ch p	ed organization or erson	individual	. 5		Х
Complete this table for your five highest compensation from the organization. Report compensation from the organization.	sated indessation for	epen the c	dent alen	t coi dar	ntra year	ctors endi	tha	t received more the	nan \$100,000 of ganization's tax year			
(A) Name and business address							Description (	of services	(C) Compensation		n	
2 Total number of independent contractors (including I \$100,000 of compensation from the organization		ited to	o tho	ose I	listed	abo	ve)	who received more	than			

## Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII.....

			Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
इ इ	1 a	Federated campaigns 1 a				
E a	b	Membership dues				
ئ ق	_	Fundraising events	_			
fts, r A	٦	Related organizations 1 d				
ভ্ৰু ভ	u		_			
ns, Eig	е	Government grants (contributions) 1 e				
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gifts, grants, and similar amounts not included above 1f 4,082,240				
ᆽᆽ	g	Noncash contributions included in lines 1a-1f: \$ 4,070,000				
	h	Total. Add lines 1a-1f	<b>►</b> 4,082,246.			
Jue		Business Code				
æ ≳	2 a					
æ	b					
.≝	С					
Š	d					
Ë	е					
ga	f	All other program service revenue				
Program Service Revenue		Total. Add lines 2a-2f	<b>•</b>			
	3	Investment income (including dividends, interest and				
	3	other similar amounts)	•			
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties				
		(i) Real (ii) Personal				
	6.2	Gross rents				
		Less: rental expenses	_			
		Rental income or (loss)	_			
			<b>&gt;</b>			
		Net rental income or (loss)				
	7 a	Gross amount from sales of	_			
		assets other than inventory				
	b	Less: cost or other basis and sales expenses				
	С	Gain or (loss)				
	d	Net gain or (loss)	<b>&gt;</b>			
nue	8 a	Gross income from fundraising events (not including \$				
Ş		(not including \$ of contributions reported on line 1c).				
æ		See Part IV, line 18 a				
ē	b	Less: direct expenses b				
Other Reve	С	Net income or (loss) from fundraising events	<b>&gt;</b>			
_	9 a	Gross income from gaming activities. See Part IV, line 19 a				
	b	Less: direct expenses b				
	С	Net income or (loss) from gaming activities	<b>•</b>			
		Gross sales of inventory, less returns and allowances				
	b	Less: cost of goods sold b				
	С	Net income or (loss) from sales of inventory	▶			
		Miscellaneous Revenue Business Code				
	11 a	RENT INCOME 532000	600.			600.
	b					
	С	_ = = = =				_
	d	All other revenue				
	е	Total. Add lines 11a-11d	▶ 600.			
	12	Total revenue. See instructions		0.	0.	600.

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

Do i	Check if Schedule O contains a re	(A) Total expenses	(B) Program service	(C) Management and	( <b>D)</b> Fundraising
1	7b, 8b, 9b, and 10b of Part VIII.  Grants and other assistance to domestic	·	expenses	general expenses	expenses
	organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	Ŭ.	0.	· ·	•
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
a	Management				
Ł	Legal	13,042.		13,042.	
c	: Accounting	5,829.		5,829.	
C	Lobbying				
6	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
_	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)  Advertising and promotion	9,190.	8,436.	754.	
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	15,803.	15,645.	158.	
17	Travel		==, ===,		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
	Conferences, conventions, and meetings				
20 21	Interest				
22	Depreciation, depletion, and amortization	77.	77.		
23	Insurance	2,783.	2,755.	28.	
	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.).	2,703.	2,133.	20.	
a	PROPERTY TAX	57,452.	56,877.	575.	
ŀ	SUPPLIES	3,493.	3,458.	35.	
C					
C					
•	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	107,669.	87,248.	20,421.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here ► ☐ if following SOP 98-2 (ASC 958-720)				_

### Part X Balance Sheet

		Check if Schedule O contains a response or note to	any line	e in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing			198,335.	1	80,157.
	2	Savings and temporary cash investments		<u>L</u>		2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and former trustees, key employees, and highest compensated er Part II of Schedule L	officers,	directors, s. Complete		5	
	6	Loans and other receivables from other disqualified posection 4958(f)(1)), persons described in section 4958(c)(3) employers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete	ersons (a	as defined under		6	
S	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use		_		8	
As	9	Prepaid expenses and deferred charges			800.	9	
•	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	1	Ī			
				5,469,278.	1 200 000	10 -	F 460 001
		Less: accumulated depreciation.		77.	1,390,000.	10 c	5,469,201.
	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. Intangible assets				13	
	14			_		14	
	15	Other assets. See Part IV, line 11			1 500 105	15	
	16 17	<b>Total assets.</b> Add lines 1 through 15 (must equal line Accounts payable and accrued expenses	34)		1,589,135.	16	5,549,358.
	18	Grants payable			14,954.	17 18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities		_		20	
S	21	Escrow or custodial account liability. Complete Part I		_		21	
tie	22	Loans and other payables to current and former office		<u> </u>		21	
Liabilities	22	key employees, highest compensated employees, and Complete Part II of Schedule L	Isunzih F	ified persons		22	
	23	Secured mortgages and notes payable to unrelated th	ird parti	es		23	
	24	Unsecured notes and loans payable to unrelated third	parties.			24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	s to rela plete Pa	ted third parties, rt X of Schedule D.		25	
	26	Total liabilities. Add lines 17 through 25			14,954.	26	0.
es		Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34.	re ►	X and complete			
ŭ	27	Unrestricted net assets			1,574,181.	27	5,549,358.
ख्र	28	Temporarily restricted net assets			,	28	,
P	29	Permanently restricted net assets				29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), chand complete lines 30 through 34.	eck here	·			
ō	20	Capital stock or trust principal, or current funds				20	
ets	30	Paid-in or capital surplus, or land, building, or equipm		<u>L</u>		30 31	
58	31			_		32	
t A	32	Retained earnings, endowment, accumulated income,		<u> </u>	1 574 101		E E40 2E0
ž	33	Total liabilities and not assets/fund balances		_	1,574,181.	33	5,549,358.
	34	Total liabilities and net assets/fund balances			1,589,135.	34	5,549,358.

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				. 🔲
1	Total revenue (must equal Part VIII, column (A), line 12).	1	4,0	82,8	346.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1	07,0	669.
3	Revenue less expenses. Subtract line 2 from line 1	3			177.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			181.
5	Net unrealized gains (losses) on investments	5	,		
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10					
	column (B))	10	5,5	49,3	358.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual X Other SEE SCH. O				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis	ed on a			
	<b>b</b> Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate				
	basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. SEE SCHEDULE O				
3	<b>a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		За		Х
	<b>b</b> 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		3b		<u> </u>
3A/	A TEEA0112L 08/03/18		Form	990	(2018)

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support** 

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number RESTORE NATIVE PLANTS, WILDLIFE AND LANDMARK STRUCTURES, INC. 82-3559181 **Reason for Public Charity Status** (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in 12 lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.** Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations ..... **q** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E) Total

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

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

Sec	tion A. Public Support				•		
begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	<b>(e)</b> 2018	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')				1,579,600.	4,082,246.	5,661,846.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	0.	0.	0.	1,579,600.	4,082,246.	5,661,846.
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)						76,351.
6	Public support. Subtract line 5 from line 4						5,585,495.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	<b>(e)</b> 2018	<b>(f)</b> Total
7	Amounts from line 4	0.	0.	0.	1,579,600.	4,082,246.	5,661,846.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						0.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI					600.	600.
11	Total support. Add lines 7 through 10						5,662,446.
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	0.
13	First five years. If the Form 990 is organization, check this box and	for the organization	's first, second, thi	rd, fourth, or fifth	tax year as a section	on 501(c)(3)	▶ 🗓
Sec	tion C. Computation of Pul	olic Support P	ercentage				
14	Public support percentage for 20	18 (line 6, column	n (f) divided by lin	e 11, column (f))			%
15	Public support percentage from 2	2017 Schedule A,	Part II, line 14			15	%
16a	<b>33-1/3% support test—2018.</b> If the and <b>stop here.</b> The organization						
b	<b>33-1/3% support test—2017.</b> If th and <b>stop here.</b> The organization	e organization dic qualifies as a pul	I not check a box olicly supported o	on line 13 or 16a	a, and line 15 is 3	3-1/3% or more, c	heck this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts'	meets the 'facts-a	ind-circumstances	s' test, check this	box and stop her	re. Explain in Part	VI how
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances' t	ind-circumstances est. The organiza	s' test, check this ition qualifies as	box and <b>stop he</b> a publicly support	re. Explain in Part ted organization	VI how the▶
18	Private foundation. If the organiz	zation did not che	ck a box on line 1	3, 16a, 16b, 17a	, or 17b, check th	is box and see ins	tructions

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.)

Sec	tion A. Public Support		prodes semprete :	<u> </u>			
Calend	dar year (or fiscal year beginning in)	<b>(a)</b> 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	<b>(e)</b> 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any unusual grants.)	•		· ·	.,		
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
С	Add lines 7a and 7b						
8	<b>Public support.</b> (Subtract line 7c from line 6.)						
	tion B. Total Support		T		T	T	
	dar year (or fiscal year beginning in)	<b>(a)</b> 2014	<b>(b)</b> 2015	(c) 2016	<b>(d)</b> 2017	<b>(e)</b> 2018	<b>(f)</b> Total
	Amounts from line 6						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 organization, check this box and	stop here	· · · · · · · · · · · · · · · · · · ·				
	tion C. Computation of Pul					<del>, , , , , , , , , , , , , , , , , , , </del>	
	Public support percentage for 20	•			•		%
	Public support percentage from 2					16	0/0
	tion D. Computation of Inv					1 1	
17	Investment income percentage for	•	• • •	-			0/0
18	Investment income percentage for					<u> </u>	%
	<b>33-1/3% support tests—2018.</b> If t is not more than 33-1/3%, check	this box and <b>sto</b>	<b>p here.</b> The organ	ization qualifies a	as a publicly supp	orted organization	▶ ∐
	<b>33-1/3% support tests—2017.</b> If t line 18 is not more than 33-1/3% <b>Private foundation.</b> If the organization of the organizat	, check this box	and <b>stop here.</b> The	e organization qu	ialifies as a public	ly supported orgar	nization ►

#### Part IV Supporting Organizations

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

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

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.	<b>4</b> a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> , 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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	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	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in <b>Part VI</b> .	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 <b>Part VI</b> .	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 <b>Part VI</b> .	9с		
0 a	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		

Par	t IV	Supporting Organizations (continued)			
11	∐ac t	the organization accepted a gift or contribution from any of the following persons?		Yes	No
		rson who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	gover	rning body of a supported organization?	11a		
b	A fan	nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sec	tion l	B. Type I Supporting Organizations			
1	Did th	ne directors, trustees, or membership of one or more supported organizations have the power to regularly appoint		Yes	No
•	or ele	ect at least a majority of the organization's directors or trustees at all times during the tax year? If No,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities.			
	direct	e organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, led to such powers during the tax year.	1		
2	Did th	he organization operate for the benefit of any supported organization other than the supported organization(s)			
	bene	operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.	2		
Sec	- ' '	C. Type II Supporting Organizations			
		71 11 3 3		Yes	No
1	of ea	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ich of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the	1		
Saa		orting organization was vested in the same persons that controlled or managed the supported organization(s).	•		
Sec	uon	D. All Type III Supporting Organizations		Yes	No
				163	140
1	Did th	he organization provide to each of its supported organizations, by the last day of the fifth month of the nization'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 nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	orgai	ilization's governing documents in effect on the date of notification, to the extent not previously provided?	'		
2	Were	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported nization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how			
	the o	organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By re voice	eason of the relationship described in (2), did the organization's supported organizations have a significant enter in the organization's investment policies and in directing the use of the organization's income or assets at			
	all tin	mes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played is regard.	3		
Sec	tion I	E. Type III Functionally Integrated Supporting Organizations			
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	Т	The organization satisfied the Activities Test. Complete line 2 below.			
b	, Ħ <sub>T</sub>	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	: 🗍 т	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	nstruc	tions).	
2	Activi	ities Test. Answer (a) and (b) below.		Yes	No
а	Did s	substantially all of the organization's activities during the tax year directly further the exempt purposes of the			
	orgai	orted organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported</b> nizations and explain how these activities directly furthered their exempt purposes, how the organization was consive to those supported organizations, and how the organization determined that these activities constituted			
		tantially all of its activities.	2a		
b		he activities described in (a) constitute activities that, but for the organization's involvement, one or more of			
		organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for organization's position that its supported organization(s) would have engaged in these activities but for the			
		nization's involvement.	2b		
3	Parer	nt of Supported Organizations. Answer (a) and (b) below.			
а	Did the each	he organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

SCH	edule A (Form 990 of 990-E2) 2018 RESTORE NATIVE PLANTS, WILDLIF			59181 Page <b>6</b>
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	janizat	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying tru instructions. All other Type III non-functionally integrated supporting organization	st on No	ov. 20, 1970 (explain ir et complete Sections A	ı Part VI). <b>See</b> through E.
Sec	ction 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		
Sec	ction 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):	t		
	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	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		
Sec	ction 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	6		

Schedule A (Form 990 or 990-EZ) 2018

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

Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)	
Sec	tion D — Distributions	Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in <b>Part VI</b> ). See instructions.	
7	Total annual distributions. Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
9	Distributable amount for 2018 from Section C, line 6	
10	Line 8 amount divided by line 9 amount	

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required – explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
<b>a</b> From 2013			
<b>b</b> From 2014			
<b>c</b> From 2015			
<b>d</b> From 2016			
<b>e</b> From 2017			
f Total of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
<b>b</b> Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

BAA

Schedule A (Form 990 or 990-EZ) 2018

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.) Part VI

#### PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE		2018	2017	2016	2015	2014
RENTAL INCOME	\$	600.				
	TOTAL \$	600.	\$ 0.	\$ 0.	\$ 0.	\$ 0.

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

Department of the Treasury Internal Revenue Service

#### PUBLIC DISCLOSURE COPY

### **Schedule of Contributors**

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

OMB No. 1545-0047

2018

Name of the organization RESTORE NATIVE PLANTS, WILDLIFE AND		Employer identification number
LANDMARK STRU	UCTURES, INC.	82-3559181
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization	n
	4947(a)(1) nonexempt charitable trust <b>not</b>	treated as a private foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust trea	ted as a private foundation
	501(c)(3) taxable private foundation	•
Check if your organization is covered by the	General Rule or a Special Rule.	
<b>Note:</b> Only a section 501(c)(7), (8), or (	10) organization can check boxes for both the General	Rule and a Special Rule. See instructions.
General Rule		
X For an organization filing Form 990, property) from any one contributor.	990-EZ, or 990-PF that received, during the year, cont Complete Parts I and II. See instructions for determining	tributions totaling \$5,000 or more (in money or ng a contributor's total contributions.
Special Rules		
For an organization described in secunder sections 509(a)(1) and 170(b)(1) received from any one contributor.	tion 501(c)(3) filing Form 990 or 990-EZ that met the 3 (A)(vi), that checked Schedule A (Form 990 or 990-EZ), Paluring the year, total contributions of the greater of (1) orm 990-EZ, line 1. Complete Parts I and II.	art II, line 13, 16a, or 16b, and that
during the year, total contributions of	ction 501(c)(7), (8), or (10) filing Form 990 or 990-EZ the f more than \$1,000 exclusively for religious, charitable uelty to children or animals. Complete Parts I (entering and III.	scientific literary or educational
during the year, contributions <i>exclus</i> \$1,000. If this box is checked, enter charitable, etc., purpose. Don't com	etion 501(c)(7), (8), or (10) filing Form 990 or 990-EZ the sively for religious, charitable, etc., purposes, but no subsere the total contributions that were received during to blete any of the parts unless the <b>General Rule</b> applies charitable, etc., contributions totaling \$5,000 or more contributions.	ich contributions totaled more than the year for an exclusively religious, to this organization because
990-PF), but it must answer 'No' on Pai	red by the General Rule and/or the Special Rules does t IV, line 2, of its Form 990; or check the box on line F eet the filing requirements of Schedule B (Form 990, 9	of its Form 990-EZ or on its Form 990-PF,

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Scriedule B (FOIII	i 990, 990-⊑∠, 0i	990-PF) (2016)
Name of organization		

Employer identification number

RESTORE NATIVE PLANTS, WILDLIFE AND

82-3559181

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional sp	pace is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>1,370,000</u> .	Person Payroll Noncash X  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$2 <u>,220,000</u> .	Person Payroll Noncash X  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>480,000</u> .	Person Payroll Noncash X  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

1

Name of organization Employer identification number

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

RESTORE NATIVE PLANTS, WILDLIFE AND

82-3559181

(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	LAND AND DWELLING		
		\$ 1,370,000.	8/16/18
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	LAND AND DWELLING		
		\$ <u>2,220,000</u> .	8/16/18
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
3	LAND AND DWELLING		
		\$480,000.	8/16/18
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ - -	
BAA	Sch	   edule B (Form 990, 990-Ez	, or 990-PF) (201

Name of organization
RESTORE NATIVE PLANTS. WILDLIFE AND

Employer identification number

	<u>E NATIVE PLANTS, WILDLIFE AND</u>		82-3559181	
Part III	Exclusively religious, charitable, etc	c., contributions to organi	izations described in section 501(c)(7), (8),	
	or (10) that total more than \$1,000 for th	e year from any one contribu	Itor. Complete columns (a) through (e) and	
	the following line entry. For organizations co			
	contributions of \$1,000 or less for the year. ( Use duplicate copies of Part III if additional s	Enter this information once. See	e instructions.)	
			(d)	
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
Part I	' '	<b>5</b>		
	N/A			
	[]			
		(e)	1	
		(e) Transfer of gift		
	Transferee's name, address	s, and ZIP + 4	Relationship of transferor to transferee	
(a)	(b)	(c)	(d)	
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
Part I				
	L			
	L			
	L			
		(e) Transfer of gift		
	_ ,	Transfer of gift	<b>5</b> 1 11 11 11 11 11 11 11 11 11 11 11 11	
	Transferee's name, address	Relationship of transferor to transferee		
	L	L .		
(a) No. from	_ (b)	(c) Use of gift	(d) Description of how gift is held	
No. from Part I	Purpose of gift	Use of gift	Description of how gift is held	
Faiti				
	<u></u>			
	<u></u>			
	L			
		(e) Transfer of gift		
	Transferee's name, address	and 7IP + 4	Relationship of transferor to transferee	
	Transferee 3 flame, dadress	, und 211 1 4	relationship of transferor to transferor	
	L			
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
Part I	r urpose or girt	Ose of gift	Description of now girt is neith	
	-			
		4-5		
		(e) Transfer of gift		
	Transferee's name, address	a, and ZIP + 4	Relationship of transferor to transferee	
			,	

# SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

RESTORE NATIVE PLANTS, WILDLIFE AND

	LANDMARK SIRUCIURES, INC.			82-3559181
Par	rt I Organizations Maintaining Donor Complete if the organization answer	Advised Funds or Otlered 'Yes' on Form 99	<b>ner Similar Func</b> 0, Part IV, line 6	ds or Accounts.
		(a) Donor advised	funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor are the organization's property, subject to the or	advisors in writing that th ganization's exclusive lega	e assets held in don I control?	or advised funds Yes No
6	Did the organization inform all grantees, donors, for charitable purposes and not for the benefit or impermissible private benefit?	and donor advisors in wri f the donor or donor adviso	ing that grant funds or, or for any other p	can be used only burpose conferring Yes No
Par	<u> </u>			
Fai	Complete if the organization answer	ered 'Yes' on Form 99	0 Part IV line 7	7
<del></del>				
•	Preservation of land for public use (e.g., rec			a historically important land area
	Protection of natural habitat	. out.on or outloansy		a certified historic structure
	Preservation of open space			
2	<u> </u>	d a qualified conservation co	ntribution in the form	of a conservation easement on the
				Held at the End of the Tax Year
á	a Total number of conservation easements			. 2a
ı	<b>b</b> Total acreage restricted by conservation easeme	ents		. 2b
(	${f c}$ Number of conservation easements on a certifie	d historic structure include	d in (a)	. 2c
(	<b>d</b> Number of conservation easements included in (structure listed in the National Register	(c) acquired after 7/25/06,	and not on a historic	2 d
3	Number of conservation easements modified, transfetax year ►	erred, released, extinguished	, or terminated by the	organization during the
4	Number of states where property subject to conserva	ation easement is located >		
5	Does the organization have a written policy rega	rding the periodic monitori	ng, inspection, hand	lling of violations,
	and enforcement of the conservation easements			
6	Staff and volunteer hours devoted to monitoring, ins	pecting, handling of violatior	s, and enforcing cons	servation easements during the year
7	Amount of expenses incurred in monitoring, inspecti ▶\$	ng, handling of violations, ar	nd enforcing conserva	tion easements during the year
8	Does each conservation easement reported on liand section 170(h)(4)(B)(ii)?	ne 2(d) above satisfy the r	equirements of sect	ion 170(h)(4)(B)(i) Yes No
9	In Part XIII, describe how the organization reports or include, if applicable, the text of the footnote to conservation easements.	onservation easements in its the organization's financia	revenue and expense statements that de	e statement, and balance sheet, and scribes the organization's accounting for
Par	rt III Organizations Maintaining Collect Complete if the organization answer	ions of Art, Historica ered 'Yes' on Form 99	Treasures, or C 0, Part IV, line 8	Other Similar Assets.
1 a	<b>a</b> If the organization elected, as permitted under S art, historical treasures, or other similar assets held in Part XIII, the text of the footnote to its financi	for public exhibition, educati	on, or research in fur	
ı	<b>b</b> If the organization elected, as permitted under S historical treasures, or other similar assets held for following amounts relating to these items:	oublic exhibition, education,	or research in furthera	ance of public service, provide the
	(i) Revenue included on Form 990, Part VIII, lin			
	(ii) Assets included in Form 990, Part X			▶\$
2	If the organization received or held works of art, hist amounts required to be reported under SFAS 11	orical treasures, or other sin 6 (ASC 958) relating to the	nilar assets for financiese items:	al gain, provide the following
ä	a Revenue included on Form 990, Part VIII, line 1.			
	h Assats included in Form 990 Part Y			<b>▶</b> ¢

Part III Organizations Maintaining Colle	ections of Art, Histo	rical Treasures, or	Other Similar Ass	<b>sets</b> (continu	ıed)
<b>3</b> Using the organization's acquisition, accession, a items (check all that apply):	and other records, check a	ny of the following that ar	e a significant use of its	collection	
a Public exhibition	<b>d</b> Loan o	or exchange programs			
<b>b</b> Scholarly research	e Other				
c Preservation for future generations					
4 Provide a description of the organization's collec Part XIII.	tions and explain how they	further the organization's	exempt purpose in		
5 During the year, did the organization solicit o to be sold to raise funds rather than to be ma	aintained as part of the o	rganization's collection?	)	Yes	No
Part IV Escrow and Custodial Arranger line 9, or reported an amount or	<b>nents.</b> Complete if t n Form 990, Part X,	he organization ans line 21.	swered 'Yes' on Fo	orm 990, Par	t IV,
1 a Is the organization an agent, trustee, custodia on Form 990, Part X?	an or other intermediary	for contributions or othe	er assets not included	Yes	No
<b>b</b> If 'Yes,' explain the arrangement in Part XIII					_
				Amount	
c Beginning balance			1c		
<b>d</b> Additions during the year			1 d		
e Distributions during the year			1 e		
f Ending balance			1f		-
2a Did the organization include an amount on Fo	orm 990, Part X, line 21,	for escrow or custodial	account liability?	Yes	No
<b>b</b> If 'Yes,' explain the arrangement in Part XIII.					
Part V Endowment Funds. Complete if	the ergonization on	awarad Wast on Ea	rm 000 Port IV/ li	no 10	
Part V Endowment Funds. Complete if (a) Curren				(e) Four year	o book
1 a Beginning of year balance	t year (b) Frior year	(C) Two years back	(u) Tillee years back	(e) i oui year	3 Dack
<b>b</b> Contributions					
<b>D</b> Contributions					
<b>c</b> Net investment earnings, gains,					
and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					-
<b>g</b> End of year balance					
2 Provide the estimated percentage of the curre	ent year end balance (lin	e 1g, column (a)) held a	as:		
a Board designated or quasi-endowment ►	<u> </u>				
<b>b</b> Permanent endowment ►	5				
c Temporarily restricted endowment ►	%				
The percentages on lines 2a, 2b, and 2c should	equal 100%.				
3 a Are there endowment funds not in the possession organization by:	n of the organization that a	are held and administered	for the	Yes	No
(i) unrelated organizations				. 3a(i)	
(ii) related organizations				3a(ii)	
<b>b</b> If 'Yes' on line 3a(ii), are the related organiza	ations listed as required o	on Schedule R?		. 3b	
4 Describe in Part XIII the intended uses of the	·				
Part VI Land, Buildings, and Equipmen					
Complete if the organization ans		m 990, Part IV, line	11a. See Form 99	00, Part X, Iii	ne 10.
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book va	alue
<b>1 a</b> Land		5,460,000.		5,460	,000.
<b>b</b> Buildings					
c Leasehold improvements		9,278.	77.	9.	,201.
<b>d</b> Equipment		-,		-	
<b>e</b> Other					
Total. Add lines 1a through 1e. (Column (d) must e		column (B), line 10c.)	<b>&gt;</b>	5,469	201
PAA	, : :::::::::::::::::::::::::::::::::::	( ),		Jula D (Form 990	

Schedule D (Form 990) 2018

Part VII Investments — Other Securities.		N/A	
Complete if the organization answered			
(a) Description of security or category (including name of security)	<b>(b)</b> Book value	(c) Method of valuation: Cost or end-of	-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A) (B)			
(A) (B) (C)			
(O)			
(D) (E)			
(F)			
(G)			
(H)			
(l)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) ▶			
Part VIII Investments — Program Related. Complete if the organization answered			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
<u>(6)</u> (7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ▶			
Part IX Other Assets.	N/A	) Dort IV line 11d Coe Form Of	OO Dort V line 1E
Complete if the organization answered	scription	o, Part IV, lille TTu. See Form 9	(b) Book value
(1)	50.161.011		(a) Doon Tando
(2)			
(3)			
(4)			
(5) (6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (b)	3) line 15.)	▶	
Part X Other Liabilities.	arm 000 Dart IV lina 11	lo or 11f Coo Form 000 Port V line 2F	
Complete if the organization answered 'Yes' on F  (a) Description of liability	(b) Book value	Te of 111. See Form 990, Part X, line 25.	
(1) Federal income taxes	(b) Book value		
(2)			
(3)			
(4)			
(5)			
(6) (7)			
(7) (8)			
(9)			
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)	. •		

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue pe	r Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	4,082,846.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.		
3 Subtract line 2e from line 1.	3	4,082,846.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b.		
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).		4,082,846.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	107,669.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses. 2c		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2e	
3 Subtract line 2e from line 1.	3	107,669.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.  5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	4 c	107 660
J TULAI EXPENSES. MUU IINES J ANU 40. (TIIIS MUSLEYUAI FUNI 330, FAILT, IINE 10.)	3	107.669.

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

#### **PART X - FIN 48 FOOTNOTE**

Part XIII Supplemental Information.

THE ORGANIZATION ADHERES TO FASB ASC TOPIC 740, INCOME TAXES, WHICH PROVIDES
GUIDANCE AND CLARIFICATION ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED
IN THE ORGANIZATION'S FINANCIAL STATEMENTS. THE GUIDANCE PRESCRIBES A RECOGNITION
THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENT RECOGNITION AND
MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN, AND
ALSO PROVIDES GUIDANCE ON DE-RECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES,

DISCLOSURE AND TRANSITION. FOR THE YEAR ENDED DECEMBER 31, 2018, THE ORGANIZATION

Schedule D (Form 990) 2018

Part XIII | Supplemental Information (continued)

### PART X - FIN 48 FOOTNOTE (CONTINUED)

HAS NO MATERIAL UNCERTAIN TAX POSITIONS TO BE ACCOUNTED FOR IN THE FINANCIAL STATEMENTS.

**BAA** TEEA3305L 10/10/18 **Schedule D (Form 990) 2018** 

#### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

OMB No. 1545-0047 2018

Department of the Treasury Internal Revenue Service

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

**Open to Public** Inspection

Name of the organization RESTORE NATIVE PLANTS, WILDLIFE AND LANDMARK STRUCTURES, INC. Employer identification number 82-3559181 Part I **Types of Property** 

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g		<b>(d)</b> od of dete contribution		
1	Art — Works of art							
2	Art – Historical treasures							
3	Art — Fractional interests							
4	Books and publications.							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities – Publicly traded							
10	Securities – Closely held stock							
11	Securities — Partnership, LLC, or trust interests .							
12	Securities – Miscellaneous							
13	Qualified conservation contribution – Historic structures							
14	Qualified conservation contribution — Other							,
15	Real estate – Residential							,
16	Real estate – Commercial							,
17	Real estate – Other	X	3	4,070,000.	FAIR I	MARKET	VAL	UE
18	Collectibles							,
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other • ()							
26	Other • ()							
27	Other ► ()							
28	Other ► ( )							
29	Number of Forms 8283 received by the organization d organization completed Form 8283, Part IV, Done				29			
	organization completed Form 6266, Fait IV, Bone	c / telthowiet	agement		23	Ye	es	No
30a	During the year, did the organization receive by contri it must hold for at least three years from the date	bution any pr	roperty reported in Part I	, lines 1 through 28, that	cod			
	for exempt purposes for the entire holding period?					30 a		X
h	If 'Yes,' describe the arrangement in Part II.							
	Does the organization have a gift acceptance police	cy that requi	ires the review of anv r	nonstandard contributio	ns?	31		Χ
	Does the organization hire or use third parties or r							
	noncash contributions?					32 a		Χ
	If 'Yes,' describe in Part II.							
33	If the organization didn't report an amount in columbscribe in Part II.	mn (c) for a	type of property for wh	nich column (a) is chec	ked,			

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

Schedule M (Form 990) 2018

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

**BAA** TEEA4602L 10/22/18 **Schedule M (Form 990) 2018** 

#### 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.

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

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

RESTORE NATIVE PLANTS, WILDLIFE AND LANDMARK STRUCTURES, INC

Employer identification number 82-3559181

#### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE 990 IS REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS.

#### FORM 990. PART VI. LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

THE CONFLICT OF INTEREST POLICY IS COMMUNICATED TO EACH MEMBER OF THE BOARD ON AN ANNUAL BASIS.

#### FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, FINANCIAL STATEMENTS AND RELATED FORMS ARE AVAILABLE TO THE PUBLIC UPON REQUEST AND APPROVAL OF THE BOARD OF DIRECTORS.

#### FORM 990, PART XII, LINE 1 - CHANGE OF ACCOUNTING METHOD

THE FINANCIAL STATEMENTS ARE PREPARED ON THE MODIFIED CASH BASIS OF ACCOUNTING, A SPECIAL PURPOSE FRAMEWORK OF ACCOUNTING OTHER THAN THE GENERALLY ACCEPTED ACCOUNTING PRINCIPLES OF THE UNITED STATES OF AMERICA. WITH THE EXCEPTION OF DEPRECIATION, REVENUES ARE RECORDED WHEN RECEIVED AND EXPENDITURES ARE RECORDED WHEN PAID. FORM 990, PART XII, LINE 2 - CHANGE OF OVERSIGHT OR SELECTION PROCESS

MANAGEMENT PERFORMS A REVIEW OF THE AUDITED FINANCIAL STATEMENTS BEFORE FINALIZATION.