# WILDLIFE SOS 406 E 300 S Suite 302 SALT LAKE CITY, UT 84111

Form	887	'9-1	ΓE
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# IRS E-file Signature Authorization for a Tax Exempt Entity

For calendar year 2023, or fiscal year beginning \_\_\_\_\_, 2023, and ending \_\_\_\_\_, 20

EIN or SSN

20-3274638

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information. 2023

Department of the Treasury Internal Revenue Service Name of filer

WILDLIFE SOS

Name and title of officer or person subject to tax

# NICOLE SHARP EXECUTIVE DIRECTOR

#### Part I Type of Return and Return Information

and Form 5330 filers may enter dol	you are using this Form 8879-TE and enter the lars and cents. For all other forms, enter w	whole dollars only. If you	u check the box on line	e 1a, 2a, 3a, 4a, 5a,
	e amount on that line for the return being f applicable, blank (do not enter -0-). But, in han one line in Part I.			
1a Form 990 check here	X <b>b Total revenue,</b> if any (Form 990, Part			
2a Form 990-EZ check here	<b>b Total revenue,</b> if any (Form 990-EZ, I	line 9)	2b	
3a Form 1120-POL check here	<b>b Total tax</b> (Form 1120-POL, line 22)		3b	
4a Form 990-PF check here	b Tax based on investment income (Fo	orm 990-PF, Part V, line	e 5) <b>4b</b>	
5a Form 8868 check here	<b>b Balance due</b> (Form 8868, line 3c)			
6a Form 990-T check here	<b>b Total tax</b> (Form 990-T, Part III, line 4)	)	6b	
7a Form 4720 check here	<b>b Total tax</b> (Form 4720, Part III, line 1).			
8a Form 5227 check here	b FMV of assets at end of tax year (For	rm 5227, Item D)	8b	
9a Form 5330 check here	<b>b Tax due</b> (Form 5330, Part II, line 19).			
10a Form 8038-CP check here.	b Amount of credit payment requested			
Devision and Cim		Davia and Carles at the	Tau	
	nature Authorization of Officer or			
Under penalties of perjury, I declare th (name of entity)			on subject to tax with (EIN)	•
and belief, they are true, correct, ar electronic return. I consent to allow IRS and to receive from the IRS (a) processing the return or refund, and (c initiate an electronic funds withdrawal of the federal taxes owed on this re U.S. Treasury Financial Agent at 1-4 financial institutions involved in the inquiries and resolve issues related return and, if applicable, the conser <b>PIN: check one box only</b> X I authorize <u>HAYNIE &amp; COI</u> on the tax year 2023 electroni agency(ies) regulating charities return's disclosure consent sc As an officer or person subject t return. If I have indicated within	MPANY ERO firm name ically filed return. If I have indicated within as part of the IRS Fed/State program, I also a reen. o tax with respect to the entity, I will enter my this return that a copy of the return is being fi	unt in Part I above is the tter, or electronic return for rejection of the tran rize the U.S. Treasury and account indicated in the ta- he entry to this account s prior to the payment of xes to receive confiden al identification number to enter my PIN [ this return that a copy inthorize the aforemention of PIN as my signature on led with a state agency(se	ne amount shown on the originator (ERO) to sissification (ERO) to software . To revoke a paymen (settlement) date. I also tail information necess (PIN) as my signature <u>56501</u>	he copy of the end the return to the on for any delay in ial Agent to for payment t, I must contact the so authorize the sary to answer e for the electronic ] as my signature filed with a state N on the
Signature of officer or person subject to tax	Il enter my PIN on the return's disclosure cons		Date 5/7/24	
Part III Certification and	Authentication			
ERO's EFIN/PIN. Enter your six-digi number (EFIN) followed by your five	t electronic filing identification	876758 Do not enter		
	ry is my PIN, which is my signature on the 20 ordance with the requirements of <b>Pub. 416</b>			
ERO's signature BRIAN S JAC	OBSON, CPA	Date		

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

Form **990** 

Department of the Treasury

# Return of Organization Exempt From Income Tax

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

Open to Public Inspection

OMB No. 1545-0047

Λ	For the	2022 color	darv	ear, or tax year begin	ning				•		20
			dar ye	ai, or lax year begin	ining	, 2023,	and endin	У	D Employ	,	20 fication number
В		applicable:	-								
		ess change		DLIFE SOS					-	3274	
	Nam	e change		E 300 S #302 T LAKE CITY, 1	፲፹ 0/111				E Telepho		
	Initia	al return	SAL	I LAKE CIII, (	01 04111				385	-227	-6418
	Final	return/terminated									
	Ame	nded return							G Gross r	eceipts	\$ 3,205,297.
	Appl	ication pending	<b>F</b> Na	ame and address of principal	officer: NICOLE SHA	RP		H(a) Is this	a group retur	n for sub	ordinates? Yes X No
			SAM	E AS C ABOVE	NICOLL DINI			H(b) Are all If "No,"	subordinates	included	Yes No
I	Tax-ex	empt status:		01(c)(3) 501(c) (	) (insert no.)	4947(a)(1) or	527	II INO,	allach a list	. See Ins	tructions.
J	Webs			ILDLIFESOS.ORG				H(c) Group	exemption nu	umber	
ĸ		f organization:		prporation Trust	Association Other	LY	ear of formati	., .			egal domicile: UT
	art I	Summar			ASSociation Calor	<b>-</b> ·	car of format	200.	5 1		
	1 B	Briefly descri	y be the	e organization's missi	on or most significant a	ctivities: PRO	TECTIN	C TNDT	A'S WT	T.DT.T	FE FROM
-	Т			S AND HUMAN EX		10	10111		<u></u>		
Governance		<u></u>	<u><u> </u></u>								
La	-										
Nel N	<b>2</b> C	heck this bo		if the organization	n discontinued its opera	tions or dispo	osed of mo	ore than 2	5% of its	net as	
ö	3 N	lumber of vo	oting r		ning body (Part VI, line					3	9
ిత	4 N	lumber of in	deper	ndent voting members	s of the governing body	(Part VI, line	1b)			4	9
ĕ					calendar year 2023 (Pa					5	8
Activities &					necessary)					6	15
Å					Part VIII, column (C), lir					7a	0.
	b N	let unrelated	d busi	ness taxable income t	from Form 990-T, Part I	, line 11				7b	0.
									rior Year		Current Year
Ф				grants (Part VIII, line		2,504,8		2,670,000.			
Revenue					2g)				320,3		139,986.
ěV.					A), lines 3, 4, and 7d)					265.	20,915.
Œ					nes 5, 6d, 8c, 9c, 10c, a				149,7		175,437.
					(must equal Part VIII, c				2,984,3		3,006,338.
					X, column (A), lines 1-3	-			2,140,1	.43.	2,179,150.
				•	(, column (A), line 4)						
s	<b>15</b> S	alaries, oth	er con	npensation, employee	e benefits (Part IX, colu	mn (A), lines	5-10)		445,6	525.	453,491.
- Se	<b>16a</b> P	Professional	fundra	aising fees (Part IX, c	olumn (A), line 11e)						
Expenses	b⊺	otal fundrais	sing e	xpenses (Part IX, col	umn (D), line 25)	10	1,435.				
ŵ	17 C	ther expension	ses (P	art IX. column (A). Iir	nes 11a-11d, 11f-24e)				354,8	886	283,362.
					equal Part IX, column (A			-	2,940,6		2,916,003.
		•		•	8 from line 12				43,6		90,335.
2									ng of Currer		End of Year
exe exe	<b>20</b> ⊤	otal assets	(Part	X. line 16)				. Deginini	818,5		958, 576.
ş.	<b>21</b> ⊤								37,5		55,171.
Net Assets or Fund Balancer	22 N		-	-	ne 21 from line 20				781,0		903,405.
	art II	Signatur							/01,0	55.	903,403.
		5								and to all	ef it is to a summer to and
com	er penaltie plete. Decl	s of perjury, 1 de laration of prepa	arer (oth	hat I have examined this returner than officer) is based on a	rn, including accompanying sch all information of which prepare	r has any knowled	ige.	the best of m	iy knowledge	and belle	et, it is true, correct, and
c:	~ ~ ~	Signature of	officer					Date			
Sig He	jii Pre	NTCOT	7 CU	ססא			г	XECUTI		ᡔᡄᠬ᠇ᡊ	סו
		NICOLI Type or prin	-				<u>ר</u>		LVĽ DIF		/1\
		Print/Type p			Preparer's signature		Date		Check	if	PTIN
-									Check		
Pa				ACOBSON, CPA	BRIAN S JACOBS	ON, CPA			self-employ	ea	P00668876
Pr Ua	eparer se Only			HAYNIE & COME					Fire 1 Fire	~	205000
05	e oniy	Firm's addr	ess	1785 WEST 230					Firm's EIN		)325228
N.C.				SALT LAKE CIT					Phone no.	801-	972-4800
ivia	v the IR	5 aiscuss th	us ret	um with the preparer	shown above? See inst	ructions					X Yes No

BAA For Paperwork Reduction Act Notice, see the separate instructions.

	n 990 (2023) WILDLIFE SOS		20-327	4638 Page 2
Par	rt III Statement of Program Service A			 
	Check if Schedule O contains a response	e or note to any line in this Part III		Х
1	Briefly describe the organization's mission:			
	PROTECTING INDIA'S WILDLIFE FR	<u>ROM_HABITAT_LOSS_AND_F</u>	<u>HUMAN_EXPLOITATION.</u>	
2	Did the organization undertake any significant progr	am sorvices during the year which w	vere pet listed on the prior	
2				Yes X No
	If "Yes," describe these new services on Schedule (			
3	Did the organization cease conducting, or make		ducts any program services?	Yes X No
3	If "Yes," describe these changes on Schedule O.	significant changes in now it cond		
4	Describe the organization's program service acc	complishments for each of its three	e largest program services, as me	asured by expenses
-	Section 501(c)(3) and 501(c)(4) organizations a and revenue, if any, for each program service re	re required to report the amount o	f grants and allocations to others,	the total expenses,
4a	(Code: ) (Expenses \$ 2,512	, 819, including grants of \$	2,168,000.)(Revenue \$	1,270,040.)
4b	(Code: ) (Expenses \$	including grants of \$	) (Revenue \$	)
4c	: (Code:) (Expenses \$	including grants of \$	) (Revenue \$	)
4d	Other program services (Describe on Schedule		+	
		ng grants of \$	) (Revenue \$	)
4e		2,512,819.		Form <b>990</b> (2023)

 Form 990 (2023)
 WILDLIFE
 SOS

 Part IV
 Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</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? <i>If "Yes," complete Schedule C, Part III</i>	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? <i>If "Yes," complete Schedule D, Part I</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? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> 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 donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	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.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Х	
b	Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		Х
	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? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		Х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <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	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		Х

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Form 990 (2023) WILDLIFE SOS

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20	521	400	0

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Pa	t 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
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I.	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) 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 the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.	28c		х
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <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		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa	Check if Schedule O contains a response or note to any line in this Part V.			. []
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on 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?	1c	Х	

	1 990 (2023) WILDLIFE SOS 20-3274	638	F	Page 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)		1	T
			Yes	No
2a	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 <b>2a</b>			
		8	Х	
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		Λ	37
	Did the organization have unrelated business gross income of \$1,000 or more during the year?			Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule 0.	<b>3b</b>		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
h	If "Yes," enter the name of the foreign country			
5	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			1
	-			
	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?	<b>6a</b>		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	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?	<b>7</b> a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	7c		х
Ь	Form 8282?	70		Λ
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, or a personal benefit contract?	-		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			
g	as required?	<b>7</b> g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
8	Form 1098-C?	<b>7h</b>		
Ū	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers.	_		
	Is the organization licensed to issue qualified health plans in more than one state?	13a		-
a	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	13a		
h	Enter the amount of reserves the organization is required to maintain by the states in			
U	which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	15		v
	excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
10	If "Yes," complete Form 4720, Schedule O.	10		
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that woul	d		1
	result in the imposition of an excise tax under section 4951, 4952, or 4953?			
	If "Yes," complete Form 6069.			
BAA	TEEA0105L 08/23/23	Form	99 <b>0</b>	(2023)

Pa	rt VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b b			d for
	a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or char Schedule O. See instructions.	nges	on	
	Check if Schedule O contains a response or note to any line in this Part VI.			. Х
Sec	ction A. Governing Body and Management			
			Yes	No
1a	a Enter the number of voting members of the governing body at the end of the tax year       1a       9         If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.       1a       9			
t	<b>b</b> Enter the number of voting members included on line 1a, above, who are independent <b>1b</b>			
2		2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	4		Х
5 6	Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders?	5 6		X X
7a	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?	7a		х
ł	<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	a The governing body?	8a	Х	
ł	<b>b</b> Each committee with authority to act on behalf of the governing body?	8b	Х	
9	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Re	eveni		· · · ·
10	Did the converting have been been been been as offlicts 2	10	Yes	No
	a Did the organization have local chapters, branches, or affiliates?	10a		Х
Ľ	operations are consistent with the organization's exempt purposes?	10b		
	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	<b>b</b> Describe on Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O			
	a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	• Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
C	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was doneSEESCHEDULE . Q	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	<u> </u>
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		17	
	a The organization's CEO, Executive Director, or top management officialSEE.SCHEDULEO	15a 15b	X X	
Ľ	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	act	Λ	
16a	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
k	<ul> <li>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</li> </ul>	Tou		
	organization's exempt status with respect to such arrangements?	16b		
	ction C. Disclosure			
17				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 50 available for public inspection. Indicate how you made these available. Check all that apply.           X         Own website         X         Upon request         Other (explain on Schedule O)	)1(c)(3	8)s on	ly)
19		ble to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records.			
	LAVANYA RAJU 406 E. 300 S. #302 SALT LAKE CITY UT 84111 385-227-6418			

Form 990 (2023) WILDLIFE SOS	20-3274638	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Independent Contractors	Compensated Employe	es, and
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 Compensate	ed Employees	
1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending w organization's tax year.	vith or within the	
List all of the organization's current officers, directors, trustees (whether individuals or organization)	ons), regardless of amount of	

compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

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

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

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	box,	Position (do not check more than one box, unless person is both an		<b>(D)</b> Reportable compensation from	<b>(E)</b> Reportable compensation from	<b>(F)</b> Estimated amount of other			
	liburs per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) NICOLE SHARP	50									
EXECUTIVE DIR.	0	Х		Х				76,931.	0.	0.
(2) GRETA PALMER	1									
PRESIDENT	0	Х						0.	0.	0.
(3) SUNNY BRANSON	1									
VICE PRESIDENT	0	Х						0.	0.	0.
(4) ESTHER WOLKOWITZ	1									
SECRETARY	0	Х						0.	0.	0.
(5) KRISTEN WARD BROZ	1									
BOARD MEMBER	0	Х						0.	0.	0.
6) MIRIAM WAIGAND	1									
TREASURER	0	Х						0.	0.	0.
(7) DANIELLE BRIGIDA	1									
BOARD MEMBER	0	Х						0.	0.	0.
(8) ELENA BAILEY	1									
BOARD MEMBER	0	Х						0.	0.	0.
(9) KARTICK SATYANARAYAN	1									
NONVOTING MEMBR	0	Х						0.	0.	0.
(10) GEETA SESHAMANI	1									
NONVOTING MEMBR	0	Х						0.	0.	0.
(11) AMBER AYERS	1									
BOARD MEMBER	0	Х						0.	0.	0.
(12) ERIK_OBERHOLTZER	1									
BOARD MEMBER	0	Х						0.	0.	0.
(13)										
(14)										
ВАА	TEEA0	107L	08/23	3/23						Form <b>990</b> (2023)

# Form 990 (2023) WILDLIFE SOS

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Part VII Section A. Officers, Directors, Trus			Ney		-	C)	<b>E</b> 5, (	and	a nighest con		oyees	(contin	nueu)
	(A) Name and title	(B) Average per week (list any hours for related organiza- tions below dotted line)	box,	unles er an	ss pe	more rson i irecto	than ch s both s r/trus Highest compensated	an ee)	(D) Reportable compensation from the organization (W-2/1099- MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-271099- MISC/1099-NEC)	compe the o an	(F) ated amo f other nsation rganizati d related anization	from ion I
(15)													
(16)													
(17)													
(18)													
(19)													
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
1b	Subtotal							L	76,931.	0.			0.
с	Total from continuation sheets to Part VII, Section	on A								0.			0.
	Total (add lines 1b and 1c)									0.			0.
2	Total number of individuals (including but not limited from the organization $0$	to those li	isted	abo	ve) v	who	recer	ved	more than \$100,00	0 of reportable comp	ensatio		
3	Did the organization list any <b>former</b> officer, direct on line 1a? If "Yes, "complete Schedule J for such	tor, truste h <i>individu</i>	e, ke al	ey e	mplo	oyee	e, or	higł	nest compensated	employee	. 3	Yes	No X
4	For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual	reportabl r than \$1	le co 50,00	mpe 00?	ensa If "	ition Yes,	and " cor	oth nple	er compensation ete Schedule J for	from	4		Х
5	Did any person listed on line 1a receive or accrue for services rendered to the organization? If "Yes	e compen	satic	n fr	om	any	unre	late	d organization or	individual			X
Sec	tion B. Independent Contractors												
1	Complete this table for your five highest compensation from the organization. Report compensation	sated inde sation for	epen the c	den <sup>:</sup> alen	t coı dar '	ntra year	ctors endi	tha ng v	It received more t vith or within the or	han \$100,000 of ganization's tax year			
	(A) Name and business addr					<u> </u>			<b>(B)</b> Description	, í		<b>C)</b> nsatio	n
2	Total number of independent contractors (including b \$100,000 of compensation from the organization		ited to	o tha	ose l	isteo	d abo	ve)	who received more	than			

BAA

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Par	t VI	<b>Statement of Revenue</b> Check if Schedule O contains	a resp	oonse or note to an	y line in this Part VI	IL		
					<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Б,	1a	Federated campaigns	1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues	1b					
s, G Am	С	Fundraising events	1c					
ar lar		Related organizations	1d					
imi		Government grants (contributions)	1e					
controbutoris, our and Other Similar		All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in	1f	2,670,000.				
p pu	y	lines 1a-1f.	1g	130,345.				
	h	Total. Add lines 1a-1f			2,670,000.			
Jue	-			Business Code				
sver		<u> PROGRAM REVENUE - TR</u>			123,400.	123,400.		
Б	b		<u>R_</u>		16,586.	16,586.		
vic	c							
Program Service Revenue	d	·						
am	e							
lĝo.		All other program service revenu						
5		Total. Add lines 2a-2f			139,986.			
	3	Investment income (including divide other similar amounts)	ends, i	nterest, and	19,713.	19,713.		
	4	Income from investment of tax-e			19,713.	19,113.		
	5	Royalties	•	•				
	5	(i) R		(ii) Personal				
	6a	Gross rents 6a						
		Less: rental expenses <b>6b</b>						
		Rental income or (loss) 6c						
		Net rental income or (loss)						
		Gross amount from (i) Secu		(ii) Other				
	7a	sales of assets						
	h	other than inventory <b>7a</b> <u>165</u> , Less: cost or other basis	308	•				
	U	and sales expenses <b>7b</b> 164,	106					
	с		202					
	d	Net gain or (loss)			1,202.	1,202.		
•	8a	Gross income from fundraising events	Γ					
nu.		(not including \$						
Other Revenue		of contributions reported on line 1c).						
Ĥ,		See Part IV, line 18	8	010/0301				
hei		Less: direct expenses	8	54,055.				
ð	С	Net income or (loss) from fundra	ising (	events	175,437.			
	9a	Gross income from gaming activities.						
		See Part IV, line 19.	9					
		Less: direct expenses	9					
		Net income or (loss) from gamin	y activ	villes				
	1 <b>0</b> a	Gross sales of inventory, less returns and allowances	10					
	<b>۲</b>	Less: cost of goods sold	10 10					
		<ul> <li>Net income or (loss) from sales (</li> </ul>		-				
	C			Business Code				
	112			200				
JUE	u h							
j j	c c							
Revenue	11a b c d	All other revenue						
		Total. Add lines 11a-11d						
		Total revenue. See instructions.			3,006,338.	160,901.	0.	0
	•				5,000,000.	IUU, 90I.	υ.	U

	Check if Schedule O contains a re	esponse or note to any			·····
Do 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16	2,179,150.	2,179,150.		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	76,931.	43,081.	20,002.	13,848.
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	376,560.	211,538.	99,637.	65,385.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	3707300.	211,000.		007000.
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
	Management				
	Accounting				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other, (If line 11g amount exceeds 10% of line 25, column		0.000	5 C 855	
	(A), amount, list line 11g expenses on Schedule 0.) Advertising and promotion	73,374.	9,936.	56,755.	<u>6,683.</u> 250.
12	Office expenses	34,726.	13,934.	20,542.	250.
14	Information technology.				<u> </u>
15	Royalties				
16	Occupancy				
17	Travel	21,292.	5,560.	15,732.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates.				
	Depreciation, depletion, and amortization	424.		424.	
23 24	Insurance				
a	ADMIN_OPERATIONS	91,423.	26,276.	50,861.	14,286.
b		62,123.	23,344.	37,796.	983.
d	+				
	All other expenses.	0 01 0 000	0 510 010	201 540	101 105
25	Total functional expenses. Add lines 1 through 24e	2,916,003.	2,512,819.	301,749.	101,435.
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)				
RAA					Form 000 (2023)

BAA

Form 990 (2023) WILDLIFE SOS

Part IX Statement of Functional Expenses

#### Form 990 (2023) WILDLIFE SOS

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Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X ..... (A) Beginning of year (B) End of year Cash – non-interest-bearing. 1 360,781. 1 303,488 Savings and temporary cash investments..... 2 2 31,498. 54,208. Pledges and grants receivable, net. 3 3 Accounts receivable, net ..... 4 31,904 4 Loans and other receivables from any current or former officer, director, 5 controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined under 6 section 4958(f)(1)), and persons described in section 4958(c)(3)(B) ..... 6 7 Notes and loans receivable, net..... 7 Inventories for sale or use..... 8 8 6,555 4,243. Assets Prepaid expenses and deferred charges..... 9 9 Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D ..... 10a 10a 4.293 **b** Less: accumulated depreciation..... 10b 1,985. 10c 1,124. 2,308. Investments – publicly traded securities. 444,011. 11 530,420. 11 12 Investments – other securities. See Part IV, line 11..... 12 13 Investments – program-related. See Part IV, line 11..... 13 14 14 Intangible assets..... 15 Other assets. See Part IV, line 11..... 6,616. 15 16 958,576. 818,580. 16 Total assets. Add lines 1 through 15 (must equal line 33).... 17 Accounts payable and accrued expenses ..... 37,545 17 40,636 18 18 Grants payable ..... 19 Deferred revenue 19 14,535. 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D..... 21 Liabilities 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons ..... 22 Secured mortgages and notes payable to unrelated third parties ..... 23 23 Unsecured notes and loans payable to unrelated third parties..... 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 25 26 Total liabilities. Add lines 17 through 25..... 37,545 26 55,171 Organizations that follow FASB ASC 958, check here Х Balances and complete lines 27, 28, 32, and 33. Net assets without donor restrictions 770,396. 27 896,743. 27 Net assets with donor restrictions 28 10,639 28 6,662. Fund Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. ð Capital stock or trust principal, or current funds..... 29 29 Assets Paid-in or capital surplus, or land, building, or equipment fund..... 30 30 Retained earnings, endowment, accumulated income, or other funds..... 31 31 32 Total net assets or fund balances..... 32 Net ) 781,035 903,405. Total liabilities and net assets/fund balances. 33 818,580. 33 958,576. BAA TEEA0111L 08/23/23 Form 990 (2023)

Form	990	(2023)	WILDLI	FE	SOS 20-	3274638		Pa	ige <b>12</b>
Par	t XI	Reco	nciliatio	n of	f Net Assets				
		Check	if Schedu	еO	contains a response or note to any line in this Part XI				
1	Total	l revenue	e (must ec	ual F	Part VIII, column (A), line 12)	1	3,0	06,3	338.
2	Total	l expens	es (must e	equal	Part IX, column (A), line 25)	2	2,9	16,0	)03.
3	Reve	enue less	s expenses	s. Su	btract line 2 from line 1	3		90,3	335.
4	Net a	assets o	r fund bala	nces	s at beginning of year (must equal Part X, line 32, column (A)).	4	7	81,0	)35.
5	Net ι	unrealize	ed gains (l	osse	s) on investments	5		32,0	)35.
6					of facilities	6			
7			•			7			
8			,			8			
9		-			s or fund balances (explain on Schedule O)	9			0.
10					tt end of year. Combine lines 3 through 9 (must equal Part X, line 32,	10	9	03,4	105.
Par					ents and Reporting				
		-			contains a response or note to any line in this Part XII				
								Yes	No
1	Acco	ounting n	nethod use	ed to	prepare the Form 990: Cash X Accrual Other				
	lf the on S	organiza chedule	ation chang O.	ed its	s method of accounting from a prior year or checked "Other," explain				
2a	Were	e the org	anization's	s fina	ancial statements compiled or reviewed by an independent accountant?		2a		Х
	lf "Ye sepa	rate bas	ck a box b sis, consoli ite basis	dat <u>e</u>	to indicate whether the financial statements for the year were compiled or reviewed basis, or both. Consolidated basis Both consolidated and separate basis	ed on a			
b	Were	e the org	anization's	s fina	ancial statements audited by an independent accountant?		2b	Х	
	lf "Ye basis X	s, conso	ck a box b lidated bas ite basis	sis, o	to indicate whether the financial statements for the year were audited on a separate both. Consolidated basis Both consolidated and separate basis	ate			
С	lf "Ye revie	es" to line w, or co	e 2a or 2b, mpilation	does of its	the organization have a committee that assumes responsibility for oversight of the audit is financial statements and selection of an independent accountant?	<b>,</b> 	2c	Х	
	on S	chedule	Ο.	5	either its oversight process or selection process during the tax year, explain				
	Guid	ance, 2	C.F.R. Par	t 200	ard, was the organization required to undergo an audit or audits as set forth in the D, Subpart F?		3a		Х
b					undergo the required audit or audits? If the organization did not undergo the required auc chedule O and describe any steps taken to undergo such audits		3b		
BAA					TEEA0112L 08/23/23		Form	99 <b>0</b>	(2023)

SCHEDULE A (Form 990)

# 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.

2023

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service
Name of the organization

Name	lame of the organization Employer identification number							
	WILDLIFE SOS 20-3274638							
		Reason for Public Cha						ctions.
The c	orga	nization is not a private found	dation because it is: (	For lines 1 through 12,	check o	nly one	box.)	
1		A church, convention of church			•	b)(1)(A)(	i).	
2		A school described in sectio	n 170(b)(1)(A)(ii). (Att	tach Schedule E (Form	990).)			
3		A hospital or a cooperative h	nospital service organ	ization described in sec	tion 170	)(b)(1)(A	A)(iii).	
4		A medical research organiza	tion operated in conju	unction with a hospital of	describe	d in sec	:tion 1 <b>70(b)(1)(A)(iii)</b> . E	nter the hospital's
		name, city, and state:						
5		An organization operated for section 170(b)(1)(A)(iv). (Co	the benefit of a colle mplete Part II.)	ege or university owned	or opera	ated by	a governmental unit de	escribed in
6		A federal, state, or local gov	ernment or governme	ental unit described in s	ection 1	70(b)(1)	(A)(v).	
7	Х	An organization that normally r in <b>section 170(b)(1)(A)(vi).</b> (	receives a substantial p Complete Part II.)	part of its support from a	governm	ental un	it or from the general pul	olic described
8		A community trust described	in section 170(b)(1)(	A)(vi). (Complete Part I	l.)			
9		An agricultural research organi	zation described in sec	ction 170(b)(1)(A)(ix) operation	ated in c	onjunctio	on with a land-grant colle	ege
	L	or university or a non-land-grad	nt college of agriculture	e (see instructions). Enter	the nam	ne, city,	and state of the college of	or
		university:						
10		An organization that normall from activities related to its investment income and unre June 30, 1975. See <b>section</b> !	y receives (1) more tl exempt functions, sub lated business taxabl	han 33-1/3% of its supp bject to certain exceptio e income (less section	ort from ns: and	(2) no r	nore than 33-1/3% of i	ts support from gross
11		An organization organized a		•	ety. See	sectior	n 509(a)(4).	
12		An organization organized a or more publicly supported o lines 12a through 12d that de	rganizations describe	ed in <b>section 509(a)(1)</b> o	r sectio	n 509(a	)(2). See section 509(a	ut the purposes of one <b>)(3).</b> Check the box on
а		Type I. A supporting organizati organization(s) the power to re	on operated, supervise gularly appoint or elect					the supported
h		complete Part IV, Sections A						
b		Type II. A supporting organiz management of the supporting must complete Part IV, Sect	organization vested in	the same persons that contection	with its ontrol or	support manage	ed organization(s), by the supported organizat	having control or ion(s). <b>You</b>
С		Type III functionally integrated organization(s) (see instruction	. A supporting organizations). You must com	tion operated in connection plete Part IV, Sections A	n with, ar <b>A, D, an</b> d	nd functio <b>d E.</b>	onally integrated with, its	supported
d		Type III non-functionally integ functionally integrated. The o instructions). You must com	prognization generally	/ must satisfy a distribu	inection tion requ	with its s uiremen	supported organization(s) t and an attentiveness	) that is not requirement (see
е		Check this box if the organiz	ation received a writt	en determination from t	he IRS	that it is	а Туре I, Туре II, Тур	e III functionally
	-	integrated, or Type III non-function function in the number of supported in the number of supported in the number of support of supp	inctionally integrated	supporting organization				
T		avide the following information		d organization(c)				
<u> </u>	T I	ter the number of supported ovide the following informatio ame of supported organization			<i>(</i> ) )		(A) Amount of monetary	(vi) Amount of other
	<b>()</b> 1 1			(described on lines 1-10 above (see instructions))	organizat in your g docur	overning	support (see instructions)	support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								
Total								
							l	l

Sche	dule A (Form 990) 2023	WILDLIFE	SOS			20-327463	8 Page <b>2</b>
Par	t II Support Schedule for						(vi)
	(Complete only if you checked organization fails to gualify	the box on line 5,	7, or 8 of Part I or	if the organization	failed to qualify un	der Part III. If the	
<u> </u>	, , , , , , , , , , , , , , , , , , ,		teu below, please		.)		
-	tion A. Public Support						
begi	ndar year (or fiscal year nning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	(d) 2022	(e) 2023	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,801,680.	2,224,057.	2,732,930.	2,485,100.	2,539,655.	11,783,422.
2	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	1,801,680.	2,224,057.	2,732,930.	2,485,100.	2,539,655.	11,783,422.
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)						0.
6	Public support. Subtract line 5 from line 4						11,783,422.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	( <b>d)</b> 2022	<b>(e)</b> 2023	<b>(f)</b> Total
7	Amounts from line 4	1,801,680.	2,224,057.	2,732,930.	2,485,100.	2,539,655.	11,783,422.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	3,502.	3,228.	7,157.	9,381.	19,713.	42,981.
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.)						0.
11	Total support. Add lines 7 through 10						11,826,403.
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	0.
13	First 5 years. If the Form 990 is organization, check this box and	for the organization	on's first, second,	, third, fourth, or f	fifth tax year as a	section 501(c)(3)	
Sec	tion C. Computation of Pu	blic Support P	ercentage				
14	Public support percentage for 20	023 (line 6, columi	n (f), divided by li				99.64%
15	Public support percentage from	2022 Schedule A,	Part II, line 14			15	99.76%
16a	<b>33-1/3% support test–2023.</b> If t and <b>stop here.</b> The organization	he organization di qualifies as a pul	d not check the b blicly supported o	oox on line 13, an rganization	id line 14 is 33-1/3	3% or more, chec	k this box
b	<b>33-1/3% support test–2022.</b> If the and <b>stop here.</b> The organization	ne organization did qualifies as a pu	d not check a box blicly supported c	on line 13 or 16a	a, and line 15 is 3	3-1/3% or more, o	check this box
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	s test, check this	box and stop here	e. 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 te	nd-circumstances est. The organizat	s test, check this tion qualifies as a	box and <b>stop here</b> publicly supporte	e. Explain in Part	VI how the
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a	i, or 1/b, check th	is box and see in	structions
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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						
	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(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						
2	tax-exempt purpose Gross receipts from activities						
3	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						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1,						
	2, and 3 received from						
	disqualified persons.						
D	Amounts included on lines 2 and 3 received from other than						
	disqualified persons that						
	exceed the greater of \$5,000 or						
	1% of the amount on line 13 for the year						
c	Add lines 7a and 7b.						
8	Public support. (Subtract line						
	7c from line 6.)						
Sec	tion B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from similar sources						
b	Unrelated business taxable						
-	income (less section 511						
	taxes) from businesses						
~	Add lines 10a and 10b						
11	Net income from unrelated business						
••	activities not included on line 10b,						
	whether or not the business is						
10	regularly carried on					<b> </b>	
12	gain or loss from the sale of						
	capital assets (Explain in						
4.5	Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.).						
14	First 5 years. If the Form 990 is	for the organizati	on's first. second	third, fourth, or t	ifth tax vear as a	section 501(c)(3)	
	organization, check this box and						
Sec	tion C. Computation of Pu	blic Support F	Percentage				
15	Public support percentage for 20	-	•••••••		•		00
16	Public support percentage from	2022 Schedule A	, Part III, line 15			16	00
Sec	tion D. Computation of Inv	estment Inco	me Percentage	e			
17	Investment income percentage f	or 2023 (line 10c	, column (f), divid	ed by line 13, col	umn (f))	17	010
18	Investment income percentage f	-		-			00
	33-1/3% support tests-2023. If						
	is not more than 33-1/3%, check	< this box and sto	p here. The organ	nization qualifies	as a publicly supp	orted organization	
b	33-1/3% support tests-2022. If	the organization of	lid not check a bo	ox on line 14 or lin	ne 19a, and line 1	6 is more than 33-	1/3%, and
	line 18 is not more than 33-1/3%		-				
20	Private foundation. If the organi	zation did not che	eck a box on line	14, 19a, or 19b, o	check this box and	see instructions.	

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 Part IV
 Supporting Organizations

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

# Section A. All Supporting Organizations

			Yes	No
			res	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		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b			
	and 3c below.	3a		
ł	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		
(	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.	3c		
4a	a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
ł	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		
C	c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <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		
	an support to the toreign supported organization was used exclusively for section $170(c)(c)(b)$ purposes.	40		
5a	a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <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		
ł	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of			
	the filing organization's supported organizations? If "Yes," provide detail in Part VI.	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? <i>If "Yes," complete Part I of Schedule L (Form 990</i> ).	7		
0	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes,"			_
0	complete Part I of Schedule L (Form 990).	8		
9a	a 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		
ł	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
¢	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9с		
10a	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 line 10b below.	1 <b>0</b> a		
ł	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.)	1 <b>0</b> b		

Part IV Supporting Organizations (continued)			
		Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?			
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?	11a		
<b>b</b> A family member of a person described on line 11a above?	11b		
C A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	11c		

## Section B. Type I Supporting Organizations

Schedule A (Form 990) 2023

1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? *If "No," describe in Part VI how the supported organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.* 

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2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.* 

### Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

# Section D. All Type III Supporting Organizations

1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? *If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).*3 By reason of the relationship described on line 2, above, did the organization's supported organization's income or assets at all times during the tax year? *If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.*

# Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
  - a The organization satisfied the Activities Test. Complete line 2 below.
  - **b** The organization is the parent of each of its supported organizations. *Complete line 3 below*.
  - c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).

#### 2 Activities Test. Answer lines 2a and 2b below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported** organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

2a

2b

3a

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Page 5

Yes

Yes

No

No

Yes

1

2

1

No

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Part V         Type III Non-Functionally Integrated 509(a)(3) Supporting Organization           1         Check here if the organization satisfied the Integral Part Test as a qualifying trustions. All other Type III non-functionally integrated supporting organization			n Part VI). <b>See</b>
Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
<b>3</b> Subtract line 2 from line 1d.	3		
<b>4</b> Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C – Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 <b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionally inte	earated	Type III supporting or	nanization

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

Schedule A (Form 990) 2023

	edule A (Form 990) 2023 WILDLIFE SOS			-327	4638 Page
-	rt V Type III Non-Functionally Integrated 509(a)(3) Su	upporting Organiza	ations (continue	ed)	
	tion D – Distributions			_	Current Year
1	Amounts paid to supported organizations to accomplish exempt pu			1	
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity	of supported organization	IS,	2	
3	Administrative expenses paid to accomplish exempt purposes of su	upported organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - provide	e details in <b>Part VI</b> )		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the organizati in <b>Part VI</b> ). See instructions.	on is responsive (provide	edetails	8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributi Pre-2023	ons	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required – <i>explain in <b>Part VI</b></i> ). See instructions.				
3	Excess distributions carryover, if any, to 2023				
_	From 2018				
Ŀ	• From 2019				
C	: From 2020				
C	From 2021				
(	e From 2022				
	f Total of lines 3a through 3e				
ç	Applied to underdistributions of prior years				
ł	Applied to 2023 distributable amount				
	i Carryover from 2018 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
	Distributions for 2023 from Section D,				
	line 7: \$				
ā	Applied to underdistributions of prior years				
	Applied to 2023 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in <b>Part VI</b></i> . See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j and 4c.				
8	Breakdown of line 7:				
2	Excess from 2019				
	Excess from 2020				
C	Excess from 2021				
C	Excess from 2022				
	Excess from 2023				

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Schedule A (Form 990) 2023

# Schedule B (Form 990)

Schedule of Contribute	ors
------------------------	-----

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service	Go to www.irs.gov/Form990 for the latest information	
Name of the organization		Employer identification number
WILDLIFE SOS		20-3274638
Organization type (che	ck one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private	foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	

Check if your organization is covered by the General Rule or a Special Rule.

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

#### General Rule

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

#### Special Rules

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

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

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

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

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

Schedule B (Form 990) (2023)	1	1	Page <b>2</b>
Name of organization	Employer identification numbe	r	
WILDLIFE SOS	20-3274638		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional sp	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>		\$100,000.	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>125,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>3_</u> _		\$99,879.	Person       Payroll       Noncash       X       (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$70,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Schedule B (Form 990) (2023)		1 1	Page <b>3</b>
Name of organization	E	mployer identification	n number
WILDLIFE SOS	2	20-3274638	

art II Noncas	<b>h Property</b> (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
<u>DONATE</u>	D_STOCK	 	VARIOUS
(a) No. from Part I	(b) Description of noncash property given	(C) FMV (or estimate) (See instructions.)	(d) Date received
		  \$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	¢ (c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	\$ (c) (C) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(See instructions.)	(d) Date received
		   \$	

	B (Form 990) (2023)		<u>1 1 Page</u>		
Name of orga WTT DT T	anization TFE SOS		Employer identification number 20-3274638		
Part III		contributions to organiz	ations described in section 501(c)(7), (8),		
			ontributor. Complete columns (a) through (e) and		
	the following line entry. For organizations cor	npleting Part III, enter the total o	f exclusively religious, charitable, etc.,		
	contributions of \$1,000 or less for the year. (E	Enter this information once. See i	instructions.)\$N/.		
	Use duplicate copies of Part III if additional sp	pace is needed.			
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
Part I					
	N/A				
	L				
	L				
		(e) Transfer of gift			
	Transferee's name, address	, and ZIP + 4	Relationship of transferor to transferee		
	[				
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
Part I					
	L				
		(a) Transfer of sift			
		(e) Transfer of gift			
	Transferee's name, address	, and ZIP + 4	Relationship of transferor to transferee		
	L				
	L				
(a) No.					
from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
Part I					
			+		
			+		
	(e) Transfer of gift				
			Relationship of transferor to transferee		
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
Part I					
	L				
	(e) Transfer of gift				
	Transferee's name, address	, and ZIP + 4	Relationship of transferor to transferee		
	<u></u>				
	L				
	<b> </b>				
RΔΔ	1	TEEA0704L 08/09/23	Schedule B (Form 990) (2023)		

SCHEDULE D	Supplemer
(Form 990)	Complete if the or

ntal 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. 1	545-0047
20	23

	Open to Public Inspection
Employer i	dentification number

₩тт	DLIFE SOS			20-3274638
Par		nor Advised Funds or O	her Similar Funds or A	
rar	Complete if the organization a	nswered "Yes" on Form 9	90. Part IV line 6	
		1	· ·	undo and other consumts
-	Tatal sumber at and af year	(a) Donor advised f	unas (b) F	unds 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 do are the organization's property, subject to the			
6	Did the organization inform all grantees, donc for charitable purposes and not for the benefi impermissible private benefit?	t of the donor or donor advisor,	or for any other purpose cor	nferring
Par	t II Conservation Easements Complete if the organization a	nswered "Ves" on Form 9	00 Part IV line 7	
1	Purpose(s) of conservation easements held b			
I		, , ,	11 37	rically important land area
	Preservation of land for public use (for exam	ipie, recreation or education)		rically important land area
	Protection of natural habitat		Preservation of a certi	neu historic structure
-	Preservation of open space			
2	Complete lines 2a through 2d if the organization last day of the tax year.	held a qualified conservation cont	ribution in the form of a conser	vation easement on the
	iast day of the tax year.		L L	Held at the End of the Tax Year
-	Total number of conservation easements			
	Total acreage restricted by conservation ease			
	Number of conservation easements on a certi			
C	Number of conservation easements included a historic structure listed in the National Regis	ster	2d	
3	Number of conservation easements modified, tran tax year	nsferred, released, extinguished, o	or terminated by the organization	on during the
4	Number of states where property subject to co	onservation easement is located	d	
5	Does the organization have a written policy re			
	and enforcement of the conservation easeme			
6	Staff and volunteer hours devoted to monitoring,	inspecting, handling of violations,	and enforcing conservation ea	sements during the year
7	Amount of expenses incurred in monitoring, inspe	ecting, handling of violations, and	enforcing conservation easeme	ents during the year
8	Does each conservation easement reported o and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization rep	ports conservation easements in	n its revenue and expense st	atement and balance sheet, and
	include, if applicable, the text of the footnote conservation easements.	to the organization's financial s	tatements that describes the	organization's accounting for
Par		Illections of Art, Historica	Il Treasures, or Other S 90, Part IV. line 8.	Similar Assets
1				
Ia	If the organization elected, as permitted under historical treasures, or other similar assets he Part XIII the text of the footnote to its financial	eld for public exhibition, educati	on, or research in furtherance	e of public service, provide in
b	If the organization elected, as permitted under historical treasures, or other similar assets held f following amounts relating to these items.	for public exhibition, education, or	research in furtherance of publ	lic service, provide the
	<ul><li>(i) Revenue included on Form 990, Part VIII,</li><li>(ii) Assets included in Form 990, Part X</li></ul>	, line 1		
	(ii) Assets included in Form 990, Part X			\$
2	If the organization received or held works of art, amounts required to be reported under FASB	historical treasures, or other simila ASC 958 relating to these item	ar assets for financial gain, pro s.	vide the following
	Revenue included on Form 990, Part VIII, line			
	Assets included in Form 990, Part X			
	For Paperwork Reduction Act Notice, see the			

Schedule D (Form 990) 2023 WILDLIFE SOS			20-327			Page 2
Part III Organizations Maintaining Co	ollections of Art, Hi	storical Treasures, o	or Other Similar As	ssets (a	contir	nued)
<b>3</b> Using the organization's acquisition, accession, items (check all that apply).	and other records, check a	any of the following that ma	ke significant use of its	collection		
a Public exhibition	<b>d</b> Loan	or exchange program				
<b>b</b> Scholarly research	e Othe	r				
c Preservation for future generations						
4 Provide a description of the organization's collect Part XIII.						
5 During the year, did the organization solicit of to be sold to raise funds rather than to be m		rt, historical treasures, or organization's collection?	other similar assets	Yes		No
Part IV Escrow and Custodial Arrang Complete if the organization a Form 990, Part X, line 21.	<b>jements</b> answered "Yes" on I	Form 990, Part IV, lir	ne 9, or reported a	in amol	int or	า
1a Is the organization an agent, trustee, custod on Form 990, Part X?	ian, or other intermediar	y for contributions or othe	r assets not included	Yes		No
<b>b</b> If "Yes," explain the arrangement in Part XIII an					L	_
				Amount		
c Beginning balance			1c			
<b>d</b> Additions during the year						
e Distributions during the year						
f Ending balance.						-
2a Did the organization include an amount on F			-			No
<b>b</b> If "Yes," explain the arrangement in Part XII	I. Check here if the expla	anation has been provided	d in Part XIII		· · ·	
Part V Endowment Funds						
<b>Part V</b> Endowment Funds Complete if the organization a	answord "Vos" on I	Form 990 Port IV/ lir	no 10			
		01111 990, Fait IV, III				
(a) Curre	nt year (b) Prior yea	ar (c) Two years back	(d) Three years back	<b>(e)</b> Fo	ur years	s back
<b>1a</b> Beginning of year balance						
<b>b</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						
g End of year balance						
2 Provide the estimated percentage of the curr	ent vear end balance (li	ne 1g. column (a)) held a	s:			
<b>a</b> Board designated or quasi-endowment	90	<i>3,</i>				
	0/0					
c Term endowment						
The percentages on lines 2a, 2b, and 2c should	equal 100%.					
3a Are there endowment funds not in the possession	on of the organization that	are hold and administered t	for the			
organization by:					Yes	No
(i) Unrelated organizations?				3a(i)		
(ii) Related organizations?				. 3a(ii)		
<b>b</b> If "Yes" on line 3a(ii), are the related organiz	ations listed as required	I on Schedule R?		. 3b		
4 Describe in Part XIII the intended uses of the	e organization's endowm	ent funds.				
Part VI Land, Buildings, and Equipm	ent					
Complete if the organization answered	l "Yes" on Form 990, Part	: IV, line 11a. See Form 99	0, Part X, line 10.			
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	<b>(d)</b> Bo	ook va	lue
<b>1a</b> Land	· · ·					
<b>b</b> Buildings						
c Leasehold improvements						
<b>d</b> Equipment		4,293.	1,985.		2,	308.
e Other						
Total. Add lines 1a through 1e. (Column (d) must	equal Form 990, Part X,	line 10c, column (B))				308.
BAA			Sched	ule D (Foi	m 990	) 2023

Schedule D	(Form 990) 2023 WILDLIFE SOS			20-3274638	Page 3
Part VII	Investments – Other Securities		N/A	10	
	Complete if the organization answered "Yes" or				
•••	iption of security or category (including name of security)	(b) Book value	(c) Method of valuation: Co	ost or end-of-year market va	lue
	al derivatives				
	held equity interests				
(3) Other					
(A) (P)					
(B) (C)					
( <u>C)</u>					
<u>(D)</u> (E)					
<u>(F)</u>					
<u>(G)</u>					
(H)					
(l)					
<u>`                                    </u>	nn (b) must equal Form 990, Part X, line 12, column (B))				
Part VIII	Investments – Program Related		N/A		
	Complete if the organization answered "Yes" or				
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cos	st or end-of-year mark	ket value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8) (9)					
(10)					
· /	nn (b) must equal Form 990, Part X, line 13, column (B))				
Part IX	Other Assets	N/A			
	Complete if the organization answered "Yes" or		11d. See Form 990, Part X, lin		
(1)	( <b>a</b> ) De	escription		(b) Book	value
(1) (2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8) (9)					
(10)					
	umn (b) must equal Form 990, Part X, line 15, d	column (B))			
Part X	Other Liabilities				
	Complete if the organization answered "Yes" or		11e or 11f. See Form 990, Par		
1.	· · ·	ription of liability		(b) Book	value
	al income taxes				
(2) (3)					
(3)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
iotal. (Colu	ımn (b) must equal Form 990, Part X, line 25, c	оіитп (В))		<u></u>	

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

Schedule D (Form 990) 2023 WILDLIFE SOS 2	20-3274638	Page 4
Part XI         Reconciliation of Revenue per Audited Financial Statements With Revenue per	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 3,	117,110.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments 2a 32,035	j.	
b Donated services and use of facilities	· .	
c Recoveries of prior year grants 2c		
d Other (Describe in Part XIII.) 2d		
e Add lines 2a through 2d.	. 2e	110,772.
3 Subtract line 2e from line 1	· <b>3</b> 3,	006,338.
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 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	. 4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	. 5 3,	006,338.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	er Return	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1 2.	994,740.
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	<u>-</u>	
c Other losses	-	
d Other (Describe in Part XIII.)	-	
e Add lines 2a through 2d.	. 2e	78,737.
3 Subtract line 2e from line 1.		916,003.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		510,003.
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	. 4c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	. 5 2,	916,003.
Part XIII Supplemental Information		

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

# PART X - FASB ASC 740 FOOTNOTE

THE INTERNAL REVENUE SERVICE HAS GRANTED AN EXEMPTION FROM INCOME TAXES TO THE SPONSOR UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, EXCEPT ON NET INCOME DERIVED FROM UNRELATED BUSINESS ACTIVITIES. A SIMILAR EXEMPTION APPLIES FOR STATE INCOME TAX. AS OF DECEMBER 31, 2023, THE ORGANIZATION HAD NOT ENGAGED IN ANY UNRELATED BUSINESS ACTIVITIES. THEREFORE, NO PROVISION FOR INCOME TAXES HAS BEEN RECORDED. THE ORGANIZATION BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE Schedule D (Form 990) 2023

BAA

Part XIII Supplemental Information (continued)

# PART X - FASB ASC 740 FOOTNOTE (CONTINUED)

MATERIAL TO THE FINANCIAL STATEMENTS. TAX YEARS THAT REMAIN SUBJECT TO EXAMINATION ARE YEARS 2020 AND FORWARD.

SCHEDULE	F
(Form 990)	

# Statement of Activities Outside the United States

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

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

	OMB No. 1545-0047				
	2023				
	Open to Public Inspection				
dentification number					

No

Department of the Treasury Internal Revenue Service Name of the organization

WILDLIFE	SOS

Employer identification nun	ıbeı
20-3274638	

#### Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1	For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance,	_
	the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	X Yes

- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. PART V
- 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	( <b>b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region PT V PT V	
				WILDLIFE RESCUE		
(1) SOUTH ASIA			PROGRAM SERVICES	AND CARE	2,168,000.	
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a Subtotal					2,168,000.	
<b>b</b> Total from continuation sheets to Part I						
c Totals (add lines 3a and 3b)	0	0			2,168,000.	

20-3274638

Page 2

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
				SUPPORT	2,168,000.	WIRE	11,150.	EQUIPMENT	COST
2 Er	nter total number of recipient organiz ganization by the IRS, or for which t	zations listed above the grantee or course	hat are recognized	as charities by t	he foreign country,	recognized as a t	ax exempt 501(c)(	3)	3
3 Er BAA	nter total number of other organization	ons or entities			·····				0 (Form 990) 2023

Page 3

(h) Method of valuation (book, FMV, appraisal, other)

(g) Description of noncash assistance

Bit Schedule F (Form 990) 2023         WILDLIE           Part III         Grants and Other Assista           990, Part IV, line 16. Part		Dutside the Unit	ed States. Comple	ete if the organiz		3274638 'es" on Form
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Descriptior noncash assista
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						

(10)

(11)

<u>(</u>12)

(13)

(14)

(15)

(16)

(17)

(18) BAA

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see the Instructions for Form 926).	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see the Instructions for Form 5471).	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see the Instructions for Form 8621).	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see the Instructions for Form 8865).	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see the Instructions for Form 5713; don't file with Form 990)	Yes	X No

Page 5

# Part V Supplemental Information

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

#### PART I, LINE 2 - GRANTMAKERS EXPLANATION FOR MONITORING USE OF FUNDS OUTSIDE US

MANAGEMENT OBTAINS UPDATES ON USE OF ANY RESTRICTED FUNDS GRANTED FROM RECIPIENT

DURING REGULAR PHONE CALLS, INVOICES AS AVAILABLE AND ACCOUNTING SUMMARY OF FUNDS

RECEIVED AND EXPENDED. IN ADDITION, GRANTOR DOES ON SITE VISITS ONE TO TWO TIMES A

YEAR.

# PART I, LINE 3F - METHOD OF ACCOUNTING

COST

### PART I, LINE 3F - INVESTMENTS & EXPENDITURES PER REGION

REGION	EXPENDITURES	INVESTMENTS

SOUTH ASIA	\$ 2,060,000	\$	0
------------	--------------	----	---

SCHEDULE G	••				undraising or Gami	•		OMB No. 1545-0047	
(Form 990)	Comple	te if the organizati organization	n entered m	ore than \$15	orm 990, Part IV, line 17, 18, ,000 on Form 990-EZ, line 6	, or 19, or a.	if the	2023	
Department of the Treasury Internal Revenue Service	Go	Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.							
Name of the organization WILDLIFE SOS							Employer identification 20-327463		
<b>Part I</b> Fundraising Form 990-E2	Activities. Comple Z filers are not re	te if the organiza	ation answe	ered "Yes" art.	on Form 990, Part IV, lin	e 17.			
1 Indicate whether	the organization r			of the foll	owing activities. Check				
a Mail solicitation	ons email solicitations			e f	Solicitation of non-	-	-		
c Phone solicita		>		g	Special fundraising		grants		
<b>d</b> 🗌 In-person soli	icitations			-					
2 a Did the organizatio employees listed	n have a written o in Form 990, Par	r oral agreement t VII) or entity i	with any in connect	ndividual (i tion with p	including officers, directo rofessional fundraising	rs, truste services	es, or key s?	Yes X No	
	highest paid indiv	iduals or entities	(fundraise		nt to agreements under v				
(i) Name and addres or entity (fund		(ii) Activity	have custo	fundraiser ly or control ibutions?	(iv) Gross receipts from activity	(or i fundra	nount paid to retained by) aiser listed in olumn <b>(i)</b>	(vi) Amount paid to (or retained by) organization	
			Yes	No					
1									
2									
3									
4									
5									
6									
7									
8									
9									
· · · · · · · · · · · · · · · · · · ·									
10									
		1	I	1					
	nich the organizatio				ontributions or has been	notified	it is exempt from	0.	
or licensing.					A MD MI NJ NV H				
<u>WI_NM_AL_AK</u>									
					·				

Sche	edule	G (Form 990) 2023 WILDLIF	'E SOS		20-32	74638 Page <b>2</b>
Par	tll	<b>Fundraising Events.</b> Complete if the reported more than \$15,000 of fur and 6b. List events with gross record	ndraising event cor	ntributions and gross	orm 990, Part IV, I s income on Form	ine 18, or 990-EZ, lines 1
e			(a) Event #1 ONLINE AUCTION (event type)	(b) Event #2 <u>MULTIPLE ONES</u> (event type)	(c) Other events NONE (total number)	(d) Total events (add column (a) through column (c))
Revenue	1	Gross receipts	195,853.	14,437.		210,290.
2	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	195,853.	14,437.		210,290.
	4	Cash prizes				
	5	Noncash prizes				
ISes	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
irect	8	Entertainment				
ā	9	Other direct expenses	23,781.	11,072.		34,853.
	10	Direct expense summary. Add lines 4 three				
Der	11	Net income summary. Subtract line 10 fro				
Far		<b>Gaming.</b> Complete if the organiza than \$15,000 on Form 990-EZ, line	e 6a.	s on Fonn 990, Fa		
Revenue			<b>(a)</b> Bingo	(b) Pull tabs/instant bingo/progressive bingo	<b>(c)</b> Other gaming	(d) Total gaming (add column (a) through column (c))
~	1	Gross revenue				
ISES	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes%	Yes% No	Yes%	
	7	Direct expense summary. Add lines 2 three	ough 5 in column (d) .			
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colum	ın (d)		
	<b>a</b> Is th	er the state(s) in which the organization co ne organization licensed to conduct gaming lo," explain:	activities in each of th			Yes No
		e any of the organization's gaming license ′es," explain:		or terminated during the		Yes No

\_\_\_\_\_

Schedule G (Form 990) 2023

Schedule G (Form 990) 2023	WILDLIFE SOS		2	0-3274638	Page 3
<b>11</b> Does the organization conduct	gaming activities with no	nmembers?		Yes	No
12 Is the organization a grantor, ber administer charitable gaming?				Yes	i No
13 Indicate the percentage of gamin	g activity conducted in:			1 1	
<b>a</b> The organization's facility					olo
<b>b</b> An outside facility					olo
<b>14</b> Enter the name and address of the	ne person who prepares the	e organization's gaming/spec	cial events books and records		
Name					
Address					
<ul> <li>15 a Does the organization have a c</li> <li>b If "Yes," enter the amount of g</li> <li>of gaming revenue retained by</li> <li>c If "Yes," enter name and address</li> </ul>	aming revenue received to the third party \$	0	5 5	ue? <b>Y</b> a ne amount	es 🗌 No
Name					
Address					:   
<b>16</b> Gaming manager information:					
Name					
Gaming manager compensatio	n \$				
Description of services provide	d				
Director/officer	Employee		t contractor		
17 Mandatory distributions:					
a Is the organization required unde state gaming license?					es No
<b>b</b> Enter the amount of distributions organization's own exempt act			npt organizations or spent in	the	
Part IV Supplemental Infor and Part III, lines 9, information. See ins	, 9b, 10b, 15b, 15c, 1	explanations required 16, and 17b, as appli	d by Part I, line 2b, co cable. Also provide an	lumns (iii) and y additional	:(v);

# SCHEDULE M (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047 2023

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

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization WILDLIFE SOS

Name of the organization			Emplo	oyer identification number
WILDLIFE SOS			20-	3274638
Part I Types of Property				
	(a)	(b)	(c)	(d)

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Meth noncash	(d) od of deterr contributior	nining n amounts	
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	Х	6	130,345.	FAIR N	MKT VALU	JE	
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							
18	Collectibles.							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy.							
22	Historical artifacts.							
23	Scientific specimens							
24 25	Archeological artifacts							
25 26	Other ()							
20 27	Other ()							
28	Other () Other ()							
	Number of Forms 8283 received by the organization d	uring the tax	waar far aantributians fo	r which the				
29	organization completed Form 8283, Part V, Donee	e Acknowled	gement		29			
			5			Yes	s No	
20-	During the upper did the execution to service by contri	hution on un	renershi renershed in Dert I	lines 1 through 20, that				
50a	During the year, did the organization receive by contri it must hold for at least 3 years from the date of the for exempt purposes for the entire holding period?	he initial cor	ntribution, and which is	n't required to be used		30 a	v	
h	If "Yes," describe the arrangement in Part II.					50 a	X	
		cy that requi	ires the review of any n	onstandard contributio	ns?	31	Х	
	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 22 Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash							
	contributions?							
	If "Yes," describe in Part II.		have afree 1. f		l			
	If the organization didn't report an amount in colu describe in Part II.			iich column (a) is chec				
BAA	For Paperwork Reduction Act Notice, see the Ins	tructions fo	r Form 990.		Schedu	ule M (Form	990) 2023	

20-3274638 Page 2

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.

Department of the Treasury Internal Revenue Service

Name of the organization

WILDLIFE SOS

OMB No. 1545-0047

Employer identification number 20-3274638

# FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

THE ORGANIZATION PROVIDES SUPPORT TO WILDLIFE SOS INDIA FOR RESCUE AND CARE OF CAPTIVE ANIMALS SUCH AS ELEPHANT, SLOTH BEARS, ASIATIC BLACK BEAR, AND LEOPARDS IN INDIA. FINANCIAL SUPPORT INCLUDES FUNDING FOR ONGOING SANCTUARY OPERATIONS, MEDICAL EQUIPMENT, SANCTUARY EXPANSION EFFORTS, TRAINING PROGRAMS AND LEGAL ACTIONS.

THE ORGANIZATION ALSO SUPPORTS CONSERVATION AND RESEARCH EFFORTS TO PROTECT THE WILD ANIMALS, STUDY THEIR NATURAL BEHAVIORS, AND REDUCE HUMAN/ANIMAL CONFLICT. SCIENTIFIC SUPPORT IS ALSO PROVIDED WITH EXPERTISE OF SCIENTISTS, PROFESSORS, AND WILDLIFE PROFESSIONALS FROM THE U.S.

WILDLIFE SOS ORGANIZES AND SUPPORTS WORLDWIDE EDUCATION CAMPAIGNS TO IMPROVE CONDITIONS FOR BOTH CAPTIVE AND WILD ANIMAL POPULATIONS.

FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC. TWO EMPLOYEES WITHIN THE ORGANIZATION ARE RELATED. IN ADDITION, ONE EMPLOYEE IS RELATED TO AN OFFICER.

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

APPROPIATE MEMBERS OF THE BOARD OF DIRECTORS REVIEW THE RETURN PRIOR TO FILING.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS THE ORGANIZATION REQUIRES AN ANNUAL WRITTEN CONFIRMATION OF CONFLICT OF INTEREST AND ANY POTENTIAL CONFLICT OF INTEREST.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT THE BOARD REVIEWS THE SALARY FOR THE EXECUTIVE DIRECTOR ANNUALLY.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES THE BOARD DETERMINES THE COMPENSATION FOR KEY EMPLOYEES AND REVIEWS THEM ANNUALLY

# FORM 990, PART VI, LINE 17 - LIST OF STATES WHICH THIS RETURN IS FILED

CA CO OH OR UT WA CT NY FL DC OK IL VA AR PA MD MI NJ HI MN TN NH KS MA ME GA RI WI NM NC AL AK KY LA MS NV ND SC

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

GOVERNING DOCUMENTS, POLICIES AND FINANCIAL STATEMENTS ARE MADE AVAILABLE UPON WRITTEN REQUEST.

BAA