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

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

OMB No. 1545-0047

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

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

Open to Public Inspection

<u> </u>	רטו נו	ne 2019 calendar year, or tax year beginning	ana enaing							
В	Check applica	if C Name of organization		D Employer identific	cation number					
	Add	tress THE TURTLE SURVIVAL ALLIANCE FOUNDAY	TION							
	Nan chai	nge Doing business as TURTLE SURVIVAL ALLIANCE		T **-***57	02					
	Initia retu	ala	Room/suite	E Telephone numbe	 r					
	Fina	1030 JENKINS ROAD		843-753-						
	term	City or town, state or province, country, and ZIP or foreign postal code	•	G Gross receipts \$	1,358,415.					
Σ	K Ame	CHARLESTON, SC 29407		H(a) Is this a group re						
	tion	F Name and address of principal officer:ANDREW WALDE		for subordinates	? Yes X No					
		SAME AS C ABOVE		H(b) Are all subordinates in	ncluded? Yes No					
I Tax-exempt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527 If "No," attach a list. (see instructions)										
		site: WWW.TURTLESURVIVAL.ORG		H(c) Group exemptio						
		of organization: X Corporation Trust Association Other	L Year	r of formation: 2004 N	$f N$ State of legal domicile: ${f T}{f X}$					
Р	art I				D DEGELLOGI					
Activities & Governance	1	Briefly describe the organization's mission or most significant activities: TUI AND CONSERVATION	RTLE BR	EEDING, FIEL	D RESEARCH					
r	2	Check this box if the organization discontinued its operations or di	sposed of mor	re than 25% of its net as						
ove.	3	Number of voting members of the governing body (Part VI, line 1a)		3	16					
<u>ن</u> ~	4	Number of independent voting members of the governing body (Part VI, line			16					
es 6	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)		5	12					
ξ	6	Total number of volunteers (estimate if necessary)		6	9					
댡	7 8	a Total unrelated business revenue from Part VIII, column (C), line 12			0.					
_	1	b Net unrelated business taxable income from Form 990-T, line 39		7b	0.					
				Prior Year	Current Year					
Revenue	8	Contributions and grants (Part VIII, line 1h)		1,583,139.	1,242,023.					
	9	Program service revenue (Part VIII, line 2g)		24,585.	5,312.					
ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		224,380.	1,935.					
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		95,096.	109,145.					
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 1		1,927,200.	1,358,415.					
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		735,471.	323,980.					
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.					
es	15			494,543.	640,880.					
Expenses	16	a Professional fundraising fees (Part IX, column (A), line 11e)b Total fundraising expenses (Part IX, column (D), line 25) 107		0.	0.					
Ň				0.65 0.05	056 044					
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		965,927.						
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,195,941.	1,921,104.					
. (/	19	Revenue less expenses. Subtract line 18 from line 12		-268,741.	-562,689.					
Net Assets or	3		<u> </u>	eginning of Current Year	End of Year					
Sset	20	Total assets (Part X, line 16)		13,633,731.	15,280,975.					
et A	21	Total liabilities (Part X, line 26)		212,350.	196,748.					
	22			13,421,381.	15,084,227.					
	art I		dulas and states	ments and to the best of m	v knowledge and balief it is					
		nalties of perjury, I declare that I have examined this return, including accompanying sche ect, and complete. Declaration of preparer (other than officer) is based on all information of			y knowledge and bellet, it is					
uut	e, con	ect, and complete. Declaration of preparer (other than officer) is based on an information of	or willer prepare	I lias ally kilowieuge.						
e:		Signature of officer		I Date						
Sig He		ANDREW WALDE, CHIEF OPERATING OFFICE	ER							
пе	i e	Type or print name and title	<u> </u>							
		Print/Type preparer's name Preparer's signature		Date Check	II PTIN					
Pai	d	BROOKE SKINNER, E.A., M.SBROOKE SKINNE	R. E.A.	1 01100K						
	parer		,		**-***2308					
	Only			THITISLIN						
		MOUNT PLEASANT, SC 29464		Phone no (8	43) 881-4477					
Ma	v the	IRS discuss this return with the preparer shown above? (see instructions)		11 110110 110. (0	X Yes No					
1110	,	distance and retain that the property enough above (600 methodions)								

Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TURTLE BREEDING, FIELD RESEARCH AND CONSERVATION
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
3	3 3 7 7 3
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	
	FIELD CONSERVATION CREATES BREEDING PROGRAMS, INCLUDING BUILDING
	FACILITIES, FOR CRITICALLY ENDANGERED FRESHWATER TURTLES AND TORTOISES
	AND CONDUCTS FIELD RESEARCH. DEVELOPS CONSERVATION PLANS AND PUTS THOSE
	PLANS INTO ACTION. PROMOTES CONSERVATION AWARENESS AMONG LOCAL
	COMMUNITIES, PROVIDES SUPPORT, KNOWLEDGE AND TRAINING AROUND THE WORLD.
	ADVOCATES FOR GREATER ENFORCEMENT OF WILDLIFE LAWS.
	(Code:) (Expenses \$ 36,523 • including grants of \$) (Revenue \$ 18,874 •)
4b	
	CONFERENCE-HOSTING AN AVERAGE OF MORE THAN 250 ATTENDEES OVER THE PAST
	SEVERAL YEARS. THE SYMPOSIUM REPRESENTS THE LARGEST GATHERING OF THE
	NON-MARINE TURTLE BIOLOGISTS IN THE WORLD AND PROVIDES AN UNMATCHED
	OPPORTUNITY FOR NETWORKING AND STRATEGIZING ABOUT TURTLE CONSERVATION.
	IN ADDITION, THE MEETING PROVIDES A VENUE FOR EXISTING TURTLE
	CONSERVATION ORGANIZATION TO MEET. THE ANNUAL MEETING OF THE BOARD OF
	DIRECTORS FOR THE TURTLE SURVIVAL ALLIANCE, TURTLE CONSERVATIN FUND, AS
	WELL AS TFTSG STEERING COMMITTEE ALL COINCIDE WITH THE SYMPOSIUM EACH
	YEAR.
4c	(Code:) (Expenses \$ 413,786 • including grants of \$) (Revenue \$)
	ANIMAL MANAGEMENT - TSA CURRENTLY OWNS AND MANAGES MORE THAN 2000
	TURTLES AND TORTOISES REPRESENTING MORE THAN 50 SPECIES. CURRENTLY
	THESE 2000+ ANIMALS RESIDE WITH 93 PRIVATE INDIVIDUALS, 33 ZOOS AND
	AQUARIUMS AND FIVE EDUCATIONAL INSTITUTIONS (I.E. UNIVERSITIES AND
	VETERINARY SCHOOLS)
	VEIERINARI SCHOOLS/
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 1,295,042.
	Form 990 (2019)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			٠,,
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	_		3,7
_	Schedule D, Part III	8		X
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?			х
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	10	Х	
44	or in quasi endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10	21	
11	as applicable.			
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	Part VI	11a	Х	
h	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	114		
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	37	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	441.	Х	
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b	21	
15	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13		
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	Х	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	·i		
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<u> </u>		
	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	

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	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		162	INO
	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? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			l
	"Yes," complete Schedule L, Part IV	28c	<u> </u>	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			l
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			l
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			۱
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	<u> </u>	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			۱
	Part V, line 1	34	<u> </u>	X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	<u> </u>	X
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?			۱
	If "Yes," complete Schedule R, Part V, line 2	36	<u> </u>	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			,,
_	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	ļ	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	1	177	
Da	Note: All Form 990 filers are required to complete Schedule 0	38	X	
rai	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		1	<u> </u>
			Yes	No

1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 0

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 932004 01-20-20

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

				Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return	2a 12							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?	2 b	X					
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)							
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За		Х				
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0	3b						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authority over, a							
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a	Х					
b	If "Yes," enter the name of the foreign country ► MADAGASCAR								
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A								
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X				
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa		5b		Х				
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5с						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		0-		x				
	any contributions that were not tax deductible as charitable contributions?		6a		Λ				
D	If "Yes," did the organization include with every solicitation an express statement that such contribut were not tax deductible?	_	6b						
7	were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c).								
	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?								
_	to file Form 8282?	·	7с		Х				
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c	ontract?	7e		Х				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr	act?	7f		Х				
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?								
h	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?								
8	7								
	sponsoring organization have excess business holdings at any time during the year?								
9	Sponsoring organizations maintaining donor advised funds.								
а			9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b						
10	Section 501(c)(7) organizations. Enter:	امد							
a	Initiation fees and capital contributions included on Part VIII, line 12	10a 10b							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	ן מטו							
11	Gross income from members or shareholders	11a							
	Gross income from other sources (Do not net amounts due or paid to other sources against	i ia							
_	amounts due or received from them.)	11b							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a						
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
а	Is the organization licensed to issue qualified health plans in more than one state?		13a						
	Note: See the instructions for additional information the organization must report on Schedule O.								
b	Enter the amount of reserves the organization is required to maintain by the states in which the								
	organization is licensed to issue qualified health plans	13b							
С	Enter the amount of reserves on hand	13c			1				
14a	· · · · · · · · · · · · · · · · · · ·		14a		X				
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b		<u> </u>				
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune								
	excess parachute payment(s) during the year?		15		X				
40	If "Yes," see instructions and file Form 4720, Schedule N.	t in a sure of	40		X				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investmen	t income?	16						
	If "Yes," complete Form 4720, Schedule O.		Form	990	(2010)				

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI					X			
Sec	tion A. Governing Body and Management								
					Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	16						
	If there are material differences in voting rights among members of the governing body, or if the governing								
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.								
b	Enter the number of voting members included on line 1a, above, who are independent	1b	16						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi	p with any other							
	officer, director, trustee, or key employee?			2		X			
3	Did the organization delegate control over management duties customarily performed by or under the	e direct supervisio	n						
	of officers, directors, trustees, or key employees to a management company or other person?			3		X			
4	Did the organization make any significant changes to its governing documents since the prior Form 9	990 was filed?		4		Х			
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5		Х			
6	Did the organization have members or stockholders?			6	Х				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	opoint one or							
	more members of the governing body?			7a		Х			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	stockholders, or							
	persons other than the governing body?			7b		Х			
8									
а	a The governing body?								
b									
9									
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		Х			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenue Code.)							
			_		Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?			10a		X			
b	If "Yes," did the organization have written policies and procedures governing the activities of such c	hapters, affiliates,							
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	X				
11a	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?								
b	b Describe in Schedule O the process, if any, used by the organization to review this Form 990.								
12a									
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to conflicts?		12b	X				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	'es," describe							
	in Schedule O how this was done			12c	X				
13	Did the organization have a written whistleblower policy?			13	Х				
14	Did the organization have a written document retention and destruction policy?			14	Х				
15	Did the process for determining compensation of the following persons include a review and approv	al by independent							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
а	The organization's CEO, Executive Director, or top management official			15a	Х				
b	Other officers or key employees of the organization			15b	Х				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment with a							
	taxable entity during the year?			16a		X			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	te its participation							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga	nization's							
	exempt status with respect to such arrangements?			16b					
Sec	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed ▶ TX , SC								
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available								
	for public inspection. Indicate how you made these available. Check all that apply.								
	X Own website Another's website X Upon request Other (explain	on Schedule O)							
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	onflict of interest p	olicy, and	d finar	ncial				
	statements available to the public during the tax year.								
20	State the name, address, and telephone number of the person who possesses the organization's bo	oks and records				_			
	MCCAY KIDDY LLC - 843-881-4477								
	1156 BOWMAN RD STE 100-A, MOUNT PLEASANT, SC 2946	4							

932006 01-20-20

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and title	(B) Average hours per		not c	Pos heck	more	than		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	lnstitutional trustee		irecto		stee)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) DWIGHT LAWSON	5.00									
VICE PRESIDENT	1 00	Х		Х				0.	0.	0.
(2) WALTER SEDGWICK	1.00	١								_
DIRECTOR	1000	Х						0.	0.	0.
(3) PATRICIA KOVAL CHAIR	10.00	X		x				0.	0.	0.
	2.00	₽		^				0.	0.	<u> </u>
(4) JOHN MITCHELL VICE CHAIR	2.00	X		x				0.	0.	0.
(5) LONNIE MCCASKILL	1.00	^		^		<u> </u>		0.	0.	<u> </u>
DIRECTOR	1.00	X						0.	0.	0.
(6) ANDERS RHODIN	3.00	12				\vdash		0.	0.	
DIRECTOR	3.00	X						0.	0.	0.
(7) SATCH KRANTZ	1.00	122								
DIRECTOR	1100	\mathbf{x}						0.	0.	0.
(8) BRIAN HORNE	5.00									
DIRECTOR		Х						0.	0.	0.
(9) HUGH QUINN	5.00									
DIRECTOR		X						0.	0.	0.
(10) RUSS MITTERMEIER	3.00									
DIRECTOR		X						0.	0.	0.
(11) BILL DENNLER	3.00									
DIRECTOR		X						0.	0.	0.
(12) KIM LOVICH	1.00									
DIRECTOR		Х						0.	0.	0.
(13) TIM GREGORY	5.00									
DIRECTOR		Х						0.	0.	0.
(14) JOHN IVERSON	5.00									
DIRECTOR		Х						0.	0.	0.
(15) ANDRE DANEAULT	2.00									_
DIRECTOR		Х						0.	0.	0.
(16) RICK HUDSON	40.00	1						00.00-		_
PRESIDENT	40.00	_		Х				20,837.	0.	0.
(17) ANDREW WALDE	40.00	4		,,				40.463		0 505
CHIEF OPERATING OFFICER, TREASURER				Х				48,463.	0.	8,505.

932007 01-20-20

(B) Average hours per week (list any hours for related organizations) below line) (18) JAN HOLLOWAY SECRETARY (B) Average hours per week (list any hours for related organizations from the organization sheets to Part VII. Section A To total from continuation sheets to Part VII. Section A (B) Average hours per week (list any hours for related organizations and related organization (W-2/1099-MISC) (B) Costition (Incorporation and contector/trustee) (Incorporation from the organization (W-2/1099-MISC) (B) Reportable compensation from the organization (W-2/1099-MISC) (W-2/1099-MISC) (B) Reportable compensation from related organizations (W-2/1099-MISC) (W-2/1099-MISC) (W-2/1099-MISC) (B) Reportable compensation from related organizations (W-2/1099-MISC) (W-2/1099-MISC)	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
Compensation Comp	(A)	(B) Average hours per	(do	Position (do not check more than one box, unless person is both ar				one h an	(D) (E) Reportable Reportable compensation compensation			an	stimate nount	
1b Subtotal		(list any hours for related organizations below line)	_						the organization	organization	าร	com fr org an	npensa rom the ganizati d relate	e ion ed
tb Subtotal		40.00			v				27 024		0		6 7	00
Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c). 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 107,124.	SECRETARY				^				31,024.		0.		0,7	00.
Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c). 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 107,124.														
Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c). 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 107,124.			-											
Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c). 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 107,124.														
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Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c). 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 107,124.														
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Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c). 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 107,124.														
Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c). 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 107,124.														
Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c). 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 107,124.			-											
Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c). 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 107,124.	1b Subtotal							<u> </u>	107,124.		0.	1	5,2	93.
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Yes No	***************************************							•	0.			0.		
compensation from the organization Solid the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A)								<u> </u>				1	5,2	<u>93.</u>
Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) NONE (B) (C) Compensation Compensation Total number of independent contractors (including but not limited to those listed above) who received more than	· · · · · · · · · · · · · · · · · · ·	not limited to th	ose	liste	ed al	DOV	e) wh	no re	eceived more than \$100	0,000 of reportab	_' le			0
line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) Name and business address NONE Bescription of services Compensation Total number of independent contractors (including but not limited to those listed above) who received more than	compensation from the organization												Yes	No
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Compensation Compensation Total number of independent contractors (including but not limited to those listed above) who received more than				кеу е	emp	loye	e, o	hig	phest compensated emp	oloyee on		_		v
and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) Name and business address NONE Description of services Total number of independent contractors (including but not limited to those listed above) who received more than	•											3		Λ
Section B. Independent Contractors 1 Complete this table for your five highest compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) Name and business address NONE Rotal number of independent contractors (including but not limited to those listed above) who received more than 2 Total number of independent contractors (including but not limited to those listed above) who received more than 2 Total number of independent contractors (including but not limited to those listed above) who received more than												4		X
Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Compensation NONE Description of services Total number of independent contractors (including but not limited to those listed above) who received more than	5 Did any person listed on line 1a receive or	accrue compe	nsat	ion f	rom	any	unr/							37
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Compensation Compensation Compensation Total number of independent contractors (including but not limited to those listed above) who received more than		nplete Schedul	e J t	or su	ıch	pers	son .					5	ш	<u> </u>
(A) Name and business address NONE Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than		ompensated in	depe	ende	nt c	onti	racto	ors t	that received more than	\$100,000 of cor	npens	ation	from	
Name and business address NONE Description of services Compensation Total number of independent contractors (including but not limited to those listed above) who received more than	the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or w	ithir	n the organization's tax	year.				
2 Total number of independent contractors (including but not limited to those listed above) who received more than		s address	N	NE	2					ervices	С			n
					_				· · · · · · · · · · · · · · · · · · ·					
											<u> </u>			
											<u> </u>			
								\dashv						
		, , , ,												
	-		iot li	mite	a to		_	sted	a above) who received m	nore tnan				

ı u	11.	ш	Check if Schedule O contains a response	or note to any lir	ne in this Part VIII			
			Crieck ii Scriedule O coritairis a response	or note to any iii	(A)	(B)	(C)	(D)
					Total revenue	Related or exempt	Unrelated	Revenuè excluded
						function revenue	business revenue	from tax under sections 512 - 514
σo	_							30000013 0 12 0 14
aut	י ו		Federated campaigns 1a	31,581.				
جَ ق			Membership dues 1b	31,301.				
fts,			Fundraising events 1c					
ig ig			Related organizations 1d					
Contributions, Gifts, Grants and Other Similar Amounts			Government grants (contributions) 1e					
er.		f	All other contributions, gifts, grants, and	210 442				
돌 된				210,442.				
on		_	Noncash contributions included in lines 1a-1f 1g \$	39,025.	1 040 000			
<u>a</u>		h	Total. Add lines 1a-1f	1	1,242,023.			
				Business Code		F 050		
<u>:</u>	2	а	PROGRAM INCOME	900099	5,250.	5,250.		
eZ Pe		b	NON PROFIT INCOME	900099	62.	62.		
n S		С						
Ze.		d						
Program Service Revenue		е						
Δ.			All other program service revenue					
		g	Total. Add lines 2a-2f		5,312.			
	3		Investment income (including dividends, inter-		4 005	4 005		
			other similar amounts)		1,035.	1,035.		
	4		Income from investment of tax-exempt bond p	-				
	5		Royalties					
			(i) Real	(ii) Personal				
	6	а	Gross rents 6a					
		b	Less: rental expenses 6b					
			Rental income or (loss) 6c					
			Net rental income or (loss)	1				
	7	а	Gross amount from sales of (i) Securities	(ii) Other				
			assets other than inventory 7a	900.				
•		b	Less: cost or other basis					
nue			and sales expenses 7b	0.				
ner Revenue			Gain or (loss) 7c	900.		2.2.2		
Ä,			Net gain or (loss)	. <u></u>	900.	900.		
	8	а	Gross income from fundraising events (not					
₹			including \$ of					
			contributions reported on line 1c). See	2 525				
			Part IV, line 18					
			Less: direct expenses 8b	0.	2 525			2 525
			Net income or (loss) from fundraising events	<u>,</u>	3,535.			3,535.
	9	а	Gross income from gaming activities. See					
			Part IV, line 199a	+				
			Less: direct expenses 9b	<u> </u>				
			Net income or (loss) from gaming activities	<u></u>				
	10	а	Gross sales of inventory, less returns					
			and allowances 10a	+				
		b	Less: cost of goods sold10k					
		С	Net income or (loss) from sales of inventory	<u> </u>				
15				Business Code	0.5	0.5 = 5.5		
eor ie	11	а	INVENTORY SALES	900099	86,729.	86,729.		
Miscellaneous Revenue		b	CONFERENCE REGISTRATIO	900099	18,881.	18,881.		
e ee		С						
Mis		d	All other revenue					
_		е	Total. Add lines 11a-11d	>	105,610.			
	12		Total revenue. See instructions		1,358,415.	112,857.	0.	3,535.

932009 01-20-20

Part IX Statement of Functional Expenses

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

D-		(A)	this Part IX(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations	2 606	2 606		
	and domestic governments. See Part IV, line 21	3,626.	3,626.		
2	Grants and other assistance to domestic	10 000	10 000		
_	individuals. See Part IV, line 22	10,000.	10,000.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	310 354	310 354		
	individuals. See Part IV, lines 15 and 16	310,354.	310,354.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	107,124.	24,245.	82,879.	
_	trustees, and key employees	107,124.	24,245.	04,019.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	533,756.	413,825.	59,867.	60,064
7	Other salaries and wages	333,130.	413,043.	39,001.	00,004
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes			+	
11	Fees for services (nonemployees):				
	Management				
	Legal				
	Accounting				
	Lobbying Professional fundraising services. See Part IV, line 17				
	· · · · · · · · · · · · · · · · · · ·	30,499.		30,499.	
f	Other. (If line 11g amount exceeds 10% of line 25,	30,433.		30, 433.	
g	column (A) amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	144,931.	72,289.	72,642.	
18	Payments of travel or entertainment expenses	,	,	, -	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	2,515.		2,515.	
21	Payments to affiliates	,		•	
22	Depreciation, depletion, and amortization	56,541.		56,541.	
23	Insurance	97,403.	9,516.	87,887.	
24	Other expenses. Itemize expenses not covered	-			
	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	CONTRACTUAL SERVICES	211,778.	143,856.	20,257.	47,665
b	FACILITIES AND EQUIPMEN	104,787.	80,400.	24,387.	
С	ANIMAL CARE	79,276.	55,056.	24,220.	
d	UTILITIES	53,273.	51,276.	1,997.	
е	All other expenses	175,241.	120,599.	54,642.	
25	Total functional expenses. Add lines 1 through 24e	1,921,104.	1,295,042.	518,333.	107,729
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

22

23

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33

43,018. 212,350.

12,736,024.

13,421,381.

13,633,731.

685,357.

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year End of year 1,051,120. 1,037,717. Cash - non-interest-bearing 1 2 Savings and temporary cash investments Pledges and grants receivable, net 3 229,024. 30,000. 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons Loans and other receivables from other disqualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Notes and loans receivable, net 7 17,555. 32,438. Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other 1,269,082. basis. Complete Part VI of Schedule D _____ 10a 268,441. 807,634. 1,000,641. b Less: accumulated depreciation 10b 10c Investments - publicly traded securities 11 11 11,401,848. 13,093,062. 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 13 14 14 Intangible assets 111,667. 102,000. Other assets. See Part IV, line 11 15 15 13,633,731. 15,280,975. 16 16 Total assets. Add lines 1 through 15 (must equal line 33) 169,332. 157,343. 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to any current or former officer, director, -iabilities

trustee, key employee, creator or founder, substantial contributor, or 35%

Unsecured notes and loans payable to unrelated third parties

Net assets without donor restrictions

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X

Organizations that follow FASB ASC 958, check here ▶ X

Net assets with donor restrictions

Organizations that do not follow FASB ASC 958, check here 🕨

Total liabilities. Add lines 17 through 25

and complete lines 27, 28, 32, and 33.

and complete lines 29 through 33.

Total liabilities and net assets/fund balances ...

controlled entity or family member of any of these persons

Secured mortgages and notes payable to unrelated third parties

Form **990** (2019)

15,084,227.

15,280,975.

39,405.

196,748.

223,412.

14,860,815.

23

24

26

27

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30 31

32

Net Assets or Fund Balances

_	<u> </u>								
Pa	rt XI Reconciliation of Net Assets								
	Check if Schedule O contains a response or note to any line in this Part XI								
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,35	8.4	15.				
2									
3									
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	-	-56 13,42						
5									
6	Donated services and use of facilities	6	2,30						
7	Investment expenses	7							
8	Prior period adjustments	8	-8	1.9	20.				
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,								
	column (B))	10	15,08	4.2	27.				
Pa	rt XII Financial Statements and Reporting								
	Check if Schedule O contains a response or note to any line in this Part XII				X				
				Yes	No				
1	Accounting method used to prepare the Form 990: Cash X Accrual Other								
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X				
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a							
	separate basis, consolidated basis, or both:								
	Separate basis Consolidated basis Both consolidated and separate basis								
b	Were the organization's financial statements audited by an independent accountant?		2b	Х					
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,							
	consolidated basis, or both:								
	Separate basis Consolidated basis Both consolidated and separate basis								
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,							
review, or compilation of its financial statements and selection of an independent accountant?									
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.									
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit									
Act and OMB Circular A-133?									
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required								
or audits, explain why on Schedule O and describe any steps taken to undergo such audits									

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization THE TURTLE SURVIVAL ALLIANCE FOUNDATION

Employer identification number **-***5702

Pa	rt I	Reason for Public (Charity Status (All organizations must co	omplete th	is part.) Se	ee instructions.				
The	organ	ization is not a private found	lation because it is: (For lines 1 through 12, o	heck only	one box.)					
1		A church, convention of ch	urches, or association	on of churches describe	d in sectio	n 170(b)(1)(A)(i).				
2		A school described in secti	ion 170(b)(1)(A)(ii). (/	Attach Schedule E (Forn	n 990 or 99	90-EZ).)					
3		A hospital or a cooperative					ii).				
4		A medical research organiz						the hospital's name,			
		city, and state:						•			
5		An organization operated for	or the benefit of a co	llege or university owne	d or opera	ted by a g	overnmental unit describ	ped in			
		section 170(b)(1)(A)(iv). (C		,	•	, ,					
6		A federal, state, or local gov		nental unit described in	section 17	70(b)(1)(A)	(v).				
	X							public described in			
-		An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)									
8		A community trust describe	. ,	(1)(A)(vi). (Complete Par	t II.)						
9		An agricultural research org				ed in coni	inction with a land-grant	college			
•		or university or a non-land-g				-	-	-			
		university:	grant conege or agric	altare (see instructions).	Lintor tino	marrie, on	y, and state of the coneg	C OI			
10		An organization that norma	Ily receives: (1) more	than 33 1/3% of its sur	nort from	contributi	one mambarehin faas s	and gross receipts from			
		activities related to its exen									
		income and unrelated busin	•	·				•			
		See section 509(a)(2). (Cor		(less section of reak) if	om busine	sses acqu	illed by the organization	arter June 30, 1973.			
11		An organization organized a	•	ively to test for public sa	faty Saa	section 50	10(a)(4)				
12	一	An organization organized a	•	•	•			nurnoses of one or			
12		more publicly supported or	•	•	•		•				
								DIECK THE DOX III			
_		lines 12a through 12d that	* *			-	•	, giving			
а			· · · · · · · · · · · · · · · · · · ·	•	•	•					
		the supported organization			a majority	or the aire	ctors or trustees of the s	supporting			
		organization. You must o									
b			•					•			
		control or management o			ame perso	ons that co	ontrol or manage the sup	ported			
		organization(s). You mus	-								
С							•	ed with,			
		its supported organization		•							
d								` '			
		that is not functionally int	•	• ,	•		•	iveness			
		requirement (see instruct	· ·	-							
е		□ Check this box if the organic					a Type I, Type II, Type III				
	_	functionally integrated, or	* *	nally integrated support	ing organi	zation.					
f		er the number of supported of	•								
g		vide the following information i) Name of supported	about the supporte	d organization(s). (iii) Type of organization	(iv) Is the orga	inization listed	(v) Amount of monetary	(vi) Amount of other			
	,	organization	(11) 2.114	(described on lines 1-10	in your governi	ing document?	support (see instructions)	support (see instructions)			
				above (see instructions))	Yes	No					
Tota	ıl										

Schedule A (Form 990 or 990-EZ) 2019 THE TURTLE SURVIVAL ALLIANCE FOUNDATION **-**5702 Page 2

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

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

Sec	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	2430456.	999,842.	1022530.	1401221.	1308408.	7162457.	
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3	2430456.	999,842.	1022530.	1401221.	1308408.	7162457.	
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11,							
	column (f)							
6	Public support. Subtract line 5 from line 4.						7162457.	
	tion B. Total Support							
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
	Amounts from line 4	2430456.	999,842.	1022530.	1401221.	1308408.	7162457.	
	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources	6,887.	7,345.	163,775.	110,721.	1,035.	289,763.	
9	Net income from unrelated business							
	activities, whether or not the							
	business is regularly carried on							
10	Other income. Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part VI.)							
11	Total support. Add lines 7 through 10						7452220.	
	Gross receipts from related activities,	etc. (see instruction	ons)			12	105,610.	
13	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)		
	organization, check this box and stor	here						
Sec	tion C. Computation of Publ	ic Support Pe	rcentage					
14	Public support percentage for 2019 (I	ine 6, column (f) di	vided by line 11, c	column (f))		14	96.11 %	
15	Public support percentage from 2018	Schedule A, Part	II, line 14			15	95.74 %	
16a	33 1/3% support test - 2019. If the o	organization did no	t check the box or	n line 13, and line	14 is 33 1/3% or n	nore, check this bo		
	stop here. The organization qualifies	as a publicly supp	orted organization				▶ X	
b	33 1/3% support test - 2018. If the o	organization did no	t check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	nis box	
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶□	
17a	10% -facts-and-circumstances tes	t - 2019. If the orga	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,	
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and stop h	iere. Explain in Par	t VI how the organ	nization	
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		▶□	
b	10% -facts-and-circumstances tes	t - 2018. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or	
	more, and if the organization meets the	ne "facts-and-circu	mstances" test, ch	neck this box and	stop here. Explain	in Part VI how the	;	
	organization meets the "facts-and-circ	cumstances" test.	The organization o	qualifies as a publi	cly supported orga	anization	▶□	
18	Private foundation. If the organization	n did not check a l	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a			
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions							

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 THE TURTLE SURVIVAL ALLIANCE FOUNDATION **-***5702 Page 3 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support	clow, picase com	piete i art ii.)				
	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gifts, grants, contributions, and	, ,	` ,	, ,	, ,	, ,	``
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
J	are not an unrelated trade or bus- iness under section 513						
4							
7	ization's benefit and either paid to or expended on its behalf						
_							
5	furnished by a governmental unit to						
_	the organization without charge						
	Total. Add lines 1 through 5			-			
78	A Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
(Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)				<u> </u>		<u> </u>
14	First five years. If the Form 990 is for	the organization'	's first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	zation,
	check this box and stop here						>
	ction C. Computation of Publ						
	Public support percentage for 2019 (I			column (f))		15	%
	Public support percentage from 2018					16	%
	ction D. Computation of Inves					T 42 T	
17							%
18	1 3					18	%
19	a 33 1/3% support tests - 2019. If the						17 is not
ŀ	more than 33 1/3%, check this box at 33 1/3% support tests - 2018. If the						▶ L
	line 18 is not more than 33 1/3%, che	ck this box and s f	top here. The orga	anization qualifies	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	box on line 14 19	a or 19b check t	his hox and see ir	estructions	

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
1		
2		
За		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9с		
46		
10a		
10b		

Schedule A (Form 990 or 990-EZ) 2019 THE TURTLE SURVIVAL ALLIANCE FOUNDATION **-***5702 Page 6

Pa	Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	nizations	<u> </u>
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust or	n Nov. 20, 1970 (explain in	Part VI). See instructions. All
	other Type III non-functionally integrated supporting organizations must co	mplete S	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
_7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	y integra	ted Type III supporting org	ganization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 THE TURTLE SURVIVAL ALLIANCE FOUNDATION **-***5702 Page 7

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

Schedule A (Form 990 or 990-EZ) 2019

Schedule A	(Form 990 or 990-EZ) 2019 THE TURTLE SURVIVAL ALLIANCE FOUNDATION **-***5/UZ Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
	(eee mendenen)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2019

Name of the organization

Organization type (check one):

Employer identification number

THE TURTLE SURVIVAL ALLIANCE FOUNDATION | **-***5702

Filers of:	Section:
Form 990 or 990-EZ	\overline{X} 501(c)($\overline{3}$) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
	ation is covered by the General Rule or a Special Rule. 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General Rule	
-	nization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or many one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special Rules	
sections 509 any one con	pization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under $\theta(a)(1)$ and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from tributor, 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; 90-EZ, line 1. Complete Parts I and II.
year, total co	nization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the ontributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the foruelty to children or animals. Complete Parts I, II, and III.
year, contrib is checked, e purpose. Do	nization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the utions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., n't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively aritable, etc., contributions totaling \$5,000 or more during the year \ \bigsim \frac{\bigsim}{\bigsim} \frac{\bigsim}{\bigsim
but it must answer "N	tion that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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 meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

 $\ \ \, \text{LHA} \ \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

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

Name of organization

Employer identification number

THE TURTLE SURVIVAL ALLIANCE FOUNDATION

-*5702

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 27,480.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 232,550.	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
4	rume, address, and Zn ++	\$ 120,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	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
6		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE TURTLE SURVIVAL ALLIANCE FOUNDATION

-*5702

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	ıl space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 27,165.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ 46,307.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ 124,250.	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
10	- Training additions and En 1 1	\$ 30,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$ 50,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$\$ <u>43,900.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

THE TURTLE SURVIVAL ALLIANCE FOUNDATION

-*5702

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

Name of organization **Employer identification number** **-***5702 THE TURTLE SURVIVAL ALLIANCE FOUNDATION Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. `fŕom Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

THE TURTLE SURVIVAL ALLIANCE FOUNDATION

Employer identification number **-***5702

Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds or	Accounts. Complete if the				
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.					
		(a) Donor advised funds	(b) Funds and other accounts				
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised f	unds				
	are the organization's property, subject to the organization's	s exclusive legal control?	Yes No				
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be use	d only				
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpose con	ferring				
Pai	t II Conservation Easements. Complete if the or	ganization answered "Yes" on Form 990, Part	IV, line 7.				
1	Purpose(s) of conservation easements held by the organizat						
	Preservation of land for public use (for example, recreated	ation or education) Preservation of a his	storically important land area				
	Protection of natural habitat Preservation of a certified historic structure						
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a quali	ified conservation contribution in the form of a					
	day of the tax year.		Held at the End of the Tax Year				
	Total number of conservation easements						
	Total acreage restricted by conservation easements		•				
	Number of conservation easements on a certified historic st		. 2c				
d	Number of conservation easements included in (c) acquired						
_	listed in the National Register						
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the org	panization during the tax				
	year >						
4	Number of states where property subject to conservation ea						
5	Does the organization have a written policy regarding the pe						
•	violations, and enforcement of the conservation easements						
6	Staff and volunteer hours devoted to monitoring, inspecting	, nandling of violations, and enforcing conserva	ation easements during the year				
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing concentration	accoments during the year				
′	* * Amount of expenses incurred in monitoring, inspecting, name * * * * * * * * * * * *	diling of violations, and emorcing conservation	easements during the year				
8	Does each conservation easement reported on line 2(d) abo	was satisfy the requirements of section 170/h//	\/D\/i\				
0	and section 170(h)(4)(B)(ii)?	• • • • • • • • • • • • • • • • • • • •					
9	In Part XIII, describe how the organization reports conservat						
5	balance sheet, and include, if applicable, the text of the foot	-					
	organization's accounting for conservation easements.	inote to the organization o infanoial statements	That docombed the				
Pai	t III Organizations Maintaining Collections of	of Art, Historical Treasures, or Othe	r Similar Assets.				
	Complete if the organization answered "Yes" on Forn						
1a	If the organization elected, as permitted under FASB ASC 9	58, not to report in its revenue statement and I	palance sheet works				
	of art, historical treasures, or other similar assets held for pu	iblic exhibition, education, or research in furthe	erance of public				
	service, provide in Part XIII the text of the footnote to its fina	ancial statements that describes these items.	·				
b	If the organization elected, as permitted under FASB ASC 9		nce sheet works of				
	art, historical treasures, or other similar assets held for public						
	provide the following amounts relating to these items:		•				
	(i) Revenue included on Form 990, Part VIII, line 1		> \$				
	(ii) Assets included in Form 990, Part X						
2	If the organization received or held works of art, historical tre						
	the following amounts required to be reported under FASB A						
а	Revenue included on Form 990, Part VIII, line 1		▶ \$				
	Assets included in Form 990, Part X		· · · · · · · · · · · · · · · · · · ·				
	For Paperwork Reduction Act Notice, see the Instruction		Schedule D (Form 990) 2019				

932051 10-02-19

	_ (/	TLE SURVIV						**_**			.ge 2
Pai	rt III Organizations Maintaining C	ollections of Ar	t, Histor	ical Tre	easures, e	or Oth	er Simil	ar Asse	ts (contin	ued)	
3	Using the organization's acquisition, accession	on, and other record	s, check ar	ny of the f	following tha	at make:	significant	use of its			
	collection items (check all that apply):										
а	Public exhibition	d	Loa	an or exch	nange progra	am					
b	Scholarly research	е	L Oth	ner							
С	Preservation for future generations										
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.										
5	During the year, did the organization solicit or	r receive donations o	of art, histo	rical treas	sures, or oth	er simila	ır assets		_		
	to be sold to raise funds rather than to be ma								Yes		No
Pai	rt IV Escrow and Custodial Arran		ete if the org	ganizatior	n answered	"Yes" or	Form 990	0, Part IV,	line 9, or		
	reported an amount on Form 990, Part X, line 21.										
1a	Is the organization an agent, trustee, custodi								7		1
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing tabl	le:							
									Amount		
С	Beginning balance										
d	Additions during the year										
е	Distributions during the year										
f	Ending balance								1,,	$\overline{}$	
	Did the organization include an amount on Fo								Yes	\vdash	No
	rt V Endowment Funds. Complete if										
ı aı	Endowment Funds: Complete ii	(a) Current year		The state of the s	(c) Two yea			voare back	(a) Four	voore l	k
10	Paginning of year balance	126,300.	(b) Prior	year 47,128.		6,535.		.28,039.	(e) Four years bac 156,90		
1a		15,000.		17,120.		84.		1,025.			559.
b	Contributions Net investment earnings, gains, and losses	20,063.	- 1	20,828.	1	5,509.		7,471.			,920.
۲ C	Grants or scholarships	20,003.		20,020.		3,303.		7,471.	1. 3,3		
d	Other expenditures for facilities										
е	. '					5,000.				29	500.
f	and programs Administrative expenses					3,000.					
g	[161,363.	1:	26,300.	1 4	7,128.	1	.35,535.		128,	039
2	Provide the estimated percentage of the curr					· , •	_	,			
a	Board designated or quasi-endowment	crit year erid balarie	%	zolamin (a)) Hold as.						
b	Permanent endowment	%	_′°								
_	The percentages on lines 2a, 2b, and 2c show	· -									
За	Are there endowment funds not in the posse		ation that a	re held ar	nd administe	ered for t	the organi	zation			
	by:	J					3		Γ.	Yes	No
	(i) Unrelated organizations								3a(i)		X
	(ii) Related organizations								3a(ii)		Х
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	ed on Sche	edule R?							
4	Describe in Part XIII the intended uses of the										
Pai	rt VI Land, Buildings, and Equipm										
	Complete if the organization answered	d "Yes" on Form 990), Part IV, lir	ne 11a. S	ee Form 990	D, Part X	, line 10.				
	Description of property	(a) Cost or of		(b) Cost			ccumulate	ed	(d) Book	value	,
		basis (investn		basis (,		preciation				
1a	Land				8,147.					3,14	
	Buildings			92	8,382.		148,5	34.	779	,84	18.
	Leasehold improvements										
	Equipment				9,923.		117,6		72	2,24	
	Other				2,630.		2,2				00.
Tota	I. Add lines 1a through 1e. (Column (d) must ed	qual Form 990, Part	X, column ((B), line 1	0c.)				1,000	64	41.

Schedule D (Form 990) 2019

	SURVIVAL ALLI	ANCE FOUNDATION *	*-***5702 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or e	end-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A) MARKETABLE SECURITIES:	E2 E0E	COCT.	
(B) EDWARD JONES MAIN	52,595.	COST	
(C) MARKETABLE SECURITIES:	162 262	COCT.	
(D) TYRON BOG TURTLE FUN	163,362.	COST	
(E) MARKETABLE SECURITIES:	10 077 105	COCH	
(F) CHARLES SCHWAB	12,877,105.	COST	
(G)			
(H)	12 002 062		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	13,093,062.		
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes'			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or e	end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes'	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lir	ne 15)		
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990 Part IV line	11e or 11f See Form 990 Part X line	25
1. (a) Description of liability	orr orr 330, r arr w, mic	The or Thi. Oce Form 330, Fart X, line	(b) Book value
			(b) Book value
THEFTH HOUSE TOLL			39,405.
(-7			33,403.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			1

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... X

Schedule D (Form 990) 2019

39,405.

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

57,538. **b** Donated services and use of facilities 2b 2c c Recoveries of prior year grants d Other (Describe in Part XIII.) 2,364,993. e Add lines 2a through 2d 2e 1,277,821. Subtract line 2e from line 1 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 80,594. **b** Other (Describe in Part XIII.) 80,594. c Add lines 4a and 4b 4c 1,358,415. Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5

Part XII | Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1,898,048. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:

а	Donated services and use of facilities	2a	57,538.		
b	Prior year adjustments	2b			
	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	57,538.
3	Subtract line 2e from line 1			3	1,840,510.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	80,594.		
С	Add lines 4a and 4b			4c	80,594.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,921,104.

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, LINE 2:

THE FOUNDATION IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND EXEMPT FROM STATE INCOME TAXES UNDER THE LAWS OF SOUTH CAROLINA. THEREFORE, NO PROVISION FOR INCOME TAXES HAS BEEN PROVIDED FOR. THE FOUNDATION QUALIFIES FOR THE CHARITABLE CONTRIBUTION DEDUCTION UNDER SECTION 170(B)(1) AND HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UNDER SECTION 509(A)(2).

THE FASB PROVIDES GUIDANCE ON THE FOUNDATION'S EVALUATION OF ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES. MANAGEMENT EVALUATED THE FOUNDATION'S TAX POSITION AND CONCLUDED THAT THE FOUNDATION HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 THE TURTLE SURVIVAL ALLIANCE FOUNDATION **-* Part XIII Supplemental Information (continued)	**5/02 Page 5
WITH THE PROVISION OF THIS GUIDANCE.	
PART XI, LINE 4B - OTHER ADJUSTMENTS:	
COSTS NETTED WITH REVENUE ON AUDITED FINANCIAL STATEMENTS	80,594.
PART XII, LINE 4B - OTHER ADJUSTMENTS:	
COSTS NETTED WITH REVENUE ON AUDITED FINANCIAL STATEMENTS	80,594.

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

 \blacktriangleright 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.

2019
Open to Public Inspection

Name of the organization

Employer identification number

THE TURTLE SURV	TVAT, AT.T.	TANCE FO	OIINDATTON		**-***57	0.2
			tside the United States. Comple	te if the organ		-
Form 990, Part IV	/, line 14b.					
-	-		ds to substantiate the amount of its gra the selection criteria used to award the			Yes No
,	· ·					
=	ribe in Part V the	e organization's	procedures for monitoring the use of its	grants and o	ther assistance ou	tside the
United States.						
3 Activities per Region. (T	he following Part (b) Number of		an be duplicated if additional space is n (d) Activities conducted in the region		vity listed in (d)	(f) Total
(a) Negion	offices in the region	employees,	(by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	is a prod describe	gram service, e specific type (s) in the region	expenditures for and investments in the region
CENTRAL AMERICA AND						
THE CARIBBEAN	0	0	GRANT MAKING			51,634.
SOUTH AMERICA		0	GRANT MAKING			123,455.
	<u> </u>					
EAST ASIA AND THE	_	_				
PACIFIC	0	0	GRANT MAKING			130,700.
SUB-SAHARAN AFRICA	1	52	GRANT MAKING			493,699.
SOUTH ASIA	0	0	GRANT MAKING			142,701.
						·
3 a Subtotal	1	52				942,189.
b Total from continuation						
sheets to Part I	0	0				0.
c Totals (add lines 3a and 3b)	1	52				942,189.

932071 10-12-19

Schedule F (Form 990) 2019

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

Schedule F (Form 990) 2019

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV appraisal, other)
			GRANT MAKING FOR					
			CONDUCTING SURVEYS,					
		CENTRAL AMERICA	CAPTIVE POPULATION					
		AND THE CARIBBEAN	MANAGEMENT AND/OR	36,025.		0.		
			GRANT MAKING FOR					
			CONDUCTING SURVEYS,					
			CAPTIVE POPULATION					
		SOUTH AMERICA	MANAGEMENT AND/OR	99,607.		0.		
			GRANT MAKING FOR					
			CONDUCTING SURVEYS,					
		EAST ASIA AND THE	CAPTIVE POPULATION					
		PACIFIC	MANAGEMENT AND/OR	23,722.		0.		
			GRANT MAKING FOR					
			CONDUCTING SURVEYS,					
			CAPTIVE POPULATION					
		SOUTH ASIA	MANAGEMENT AND/OR	117,500.		0.		
			GRANT MAKING FOR					
			CONDUCTING SURVEYS,					
		EAST ASIA AND THE	CAPTIVE POPULATION					
		PACIFIC	MANAGEMENT AND/OR	5,000.		0.		
					ĺ			
			 recognized as charities by the tion 501(c)(3) equivalency lette		-	-		

3 Enter total number of other organizations or entities

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
GRANT MAKING FOR CONDUCTING							
SURVEYS, CAPTIVE POPULATION	CENTRAL AMERICA &			ELECTRONIC FUND OR WIRE			
MANAGEMENT AND/OR RESEARCH.	THE CARIBBEAN	1	2,500.	TRANSFER	0.		
	EAST ASIA AND THE		,				
GRANT MAKING FOR CONDUCTING	PACIFIC -						
SURVEYS, CAPTIVE POPULATION	AUSTRALIA,			ELECTRONIC FUND OR WIRE			
MANAGEMENT AND/OR RESEARCH.	BRUNEI, BURMA,	3	6,500.	TRANSFER	0.		
CDANE WANTED TOD COMPUGEING							
GRANT MAKING FOR CONDUCTING SURVEYS, CAPTIVE POPULATION				ELECTRONIC FUND OR WIRE			
MANAGEMENT AND/OR RESEARCH.	SOUTH ASIA	1		TRANSFER	0.		
MANAGEMENT AND/OR RESEARCH.	DOUTH ADIA		10,500.	TRANSFER	· ·		
							+
		<u> </u>		l .			

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

Schedule F (Form 990) 2019

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:

THE ORGANIZATION HAS GRANT AGREEMENTS WITH EVERY INDIVIDUAL OR ORGANIZATION THAT RECEIVES FUNDS FROM THE ORGANIZATION. THE GRANT AGREEMENT REQUIRES REPORTING ON ACTIVITIES AND EXPENSES BY THE GRANTEE.

PART II, COLUMN (D):

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: GRANT MAKING FOR CONDUCTING SURVEYS, CAPTIVE

POPULATION MANAGEMENT AND/OR RESEARCH.

REGION: SOUTH AMERICA

(D) PURPOSE OF GRANT: GRANT MAKING FOR CONDUCTING SURVEYS, CAPTIVE

POPULATION MANAGEMENT AND/OR RESEARCH.

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: GRANT MAKING FOR CONDUCTING SURVEYS, CAPTIVE

POPULATION MANAGEMENT AND/OR RESEARCH.

REGION: SOUTH ASIA

(D) PURPOSE OF GRANT: GRANT MAKING FOR CONDUCTING SURVEYS, CAPTIVE

POPULATION MANAGEMENT AND/OR RESEARCH.

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: GRANT MAKING FOR CONDUCTING SURVEYS, CAPTIVE

POPULATION MANAGEMENT AND/OR RESEARCH.

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

OMB No. 1545-0047 **2019**

Open to Public Inspection

Name of the organization THE TURTLE SURVIVAL ALLIANCE FOUNDATION								Employer identification number **-**5702
Part I Genera	al Information on Grants a		H AUDIANCE	FOUNDATIO	,1N			5702
	anization maintain records		e amount of the grants	or assistance, the	e grantees' eligibilit	ty for the grants or ass	sistance, and the selec	etion
	to award the grants or assi							Yes X No
2 Describe in F	art IV the organization's pr	ocedures for moni	toring the use of grant	funds in the Unite	d States.			
	and Other Assistance to					anization answered "\	es" on Form 990, Par	t IV, line 21, for any
recipie	nt that received more than	\$5,000. Part II can	be duplicated if addit	ional space is nee	ded.			
	d address of organization government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
								GRANT MAKING FOR
								CONDUCTING SURVEYS,
								CAPTIVE POPULATION
CLEMSON UNIVER	SITY			5,000.	0.			MANAGEMENT AND/OR
2 Enter total nu	mber of section 501(c)(3) a	and government or	ranizations listed in th	ne line 1 tahle		<u> </u>		1.

36

3 Enter total number of other organizations listed in the line 1 table

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
DOMESTIC GRANTS	1	5,000.	0.		
Part IV Supplemental Information. Provide the information red	quired in Part I, lin	ı ne 2; Part III, column	ı (b); and any other a	I dditional information.	
PART II, LINE 1, COLUMN (H):					
NAME OF ORGANIZATION OR GOVERNMENT	r: CLEMSO	N UNIVERSI	TY		
(H) PURPOSE OF GRANT OR ASSISTANCE	E: GRANT	MAKING FOR	R CONDUCTIN	G SURVEYS,	
CAPTIVE POPULATION MANAGEMENT AND,	OR RESEA	RCH.			

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

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

Name of the organization THE TURTLE SURVIVAL ALLIANCE FOUNDATION Employer identification number **-***5702

Pai	rt I Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of det noncash contribut	•	nts
1	Art - Works of art			, , ,			
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded						
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or						,
	trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution -						
	Historic structures						
14	Qualified conservation contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory	X	34	39,025.	FAIR MARKET	VALUE	3
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ()						
26	Other ()						
27	Other ()						
28	Other ()						
29	Number of Forms 8283 received by the organiz		•				
	for which the organization completed Form 828	33, Part IV, I	Donee Acknowled	gement 29			T
	B : "				Г	Yes	No
30a	During the year, did the organization receive by						
	must hold for at least three years from the date					20	x
	exempt purposes for the entire holding period?	·				30a	
	If "Yes," describe the arrangement in Part II.		i 41 i	of any management as a while.	.tion=0	31 X	
31	Does the organization have a gift acceptance p					31 X	+-
32a	Does the organization hire or use third parties of contributions?		-	· •		220	l x
h	contributions? If "Yes," describe in Part II.					32a	+*
33	If the organization didn't report an amount in co	olump (c) fo	r a type of proport	v for which column (a) is cho	cked		
33	describe in Part II.	olullii (C) 10	a type of propert	y for writer column (a) is the	cneu,		
	מטטטווטל וודו מונוו.						

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

Schedule M (Form 990) 2019

Schedule M (Form 990) 2019

932142 09-27-19

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

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

OMB No. 1545-0047

Inspection

Name of the organization

Employer identification number

THE TURTLE SURVIVAL ALLIANCE FOUNDATION ^^-^^5702
FORM 990, PART VI, SECTION A, LINE 6:
MEMBERSHIPS ARE AVAILABLE WITH A DONATION TO THE TURTLE SURVIVAL ALLIANCE
FOUNDATION. MEMBERSHIPS FEES ARE \$25 FOR STUDENTS/SENIORS, \$50 FOR
INDIVIDUALS AND \$300 FOR ORGANIZATIONS.
FORM 990, PART VI, SECTION B, LINE 11B:
THE 990 IS FIRST CIRCULATED TO THE FINANCE COMMITTEE FOR REVIEW, THEN THE
REMAINDER OF THE BOARD MEMBERS FOR REVIEW PRIOR TO THE FILING OF THE
RETURN.
FORM 990, PART VI, SECTION B, LINE 12C:
MONITORING THE POLICY REGULARLY AND CONSISTENTLY- EXECUTIVE DIRECTOR
MONITORS AND REPORTS
FORM 990, PART VI, SECTION B, LINE 15:
COMPENSATION OF OFFICERS IS REVIEWED BY BOARD
FORM 990, PART VI, SECTION C, LINE 19:
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLIC
AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.
PART XII, LINE 2C
THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

FORM 990 AMENDED RETURN

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

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

Statement of Specified Foreign Financial Assets

Go to www.irs.gov/Form8938 for instructions and the latest information.

OMB No. 1545-2195

Internal Revenue Service

Attach to your tax return. Department of the Treasury Attachment For calendar year 2019 or tax year beginning Sequence No. 175 and ending If you have attached continuation statements, check here X **Number of continuation statements** Name(s) shown on return 2 Taxpayer Identification Number (TIN) THE TURTLE SURVIVAL ALLIANCE FOUNDATION **-***5702 Type of filer Partnership **c** Corporation a Specified individual If you checked box 3a, skip this line 4. If you checked box 3b or 3c, enter the name and TIN of the specified individual who closely holds the partnership or corporation. If you checked box 3d, enter the name and TIN of the specified person who is a current beneficiary of the trust. (See instructions for definitions and what to do if you have more than one specified individual or specified person to list.) Part I Foreign Deposit and Custodial Accounts Summary Number of Deposit Accounts (reported in Part V) Maximum Value of All Deposit Accounts 3 Number of Custodial Accounts (reported in Part V) Maximum Value of All Custodial Accounts X No Were any foreign deposit or custodial accounts closed during the tax year? Yes Part II Other Foreign Assets Summary Number of Foreign Assets (reported in Part VI) Maximum Value of All Assets (reported in Part VI) X Were any foreign assets acquired or sold during the tax year? Yes Part III Summary of Tax Items Attributable to Specified Foreign Financial Assets (see instructions) (c) Amount reported on form or schedule (e) Schedule and line (d) Form and line (a) Asset Category (b) Tax item 1 Foreign Deposit and 1a Interest **Custodial Accounts** 1b Dividends \$ \$ 1c Royalties \$ 1d Other income 1e Gains (losses) \$ 1f Deductions \$ \$ 1g Credits \$ 2 Other Foreign Assets 2a Interest 2b Dividends \$ 2c Royalties \$ 2d Other income \$ 2e Gains (losses) \$ 2f Deductions \$ \$ 2g Credits Part IV Excepted Specified Foreign Financial Assets (see instructions) If you reported specified foreign financial assets on one or more of the following forms, enter the number of such forms filed. You do not need to include these assets on Form 8938 for the tax year. 1. Number of Forms 3520 2. Number of Forms 3520-A 3. Number of Forms 5471 5. Number of Forms 8865 4. Number of Forms 8621 Detailed Information for Each Foreign Deposit and Custodial Account Included in the Part I Summary If you have more than one account to report in Part V, attach a continuation statement for each additional account (see instructions). Type of account X Deposit ___ Custodial Account number or other designation *************0202 Check all that apply Account opened during tax year Account closed during tax year No tax item reported in Part III with respect to this asset Account jointly owned with spouse 103,433.Maximum value of account during tax year Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? 5 If you answered "Yes" to line 5, complete all that apply.

(c) Source of exchange rate used if not from U.S.

Treasury Department's Bureau of the Fiscal Service

(b) Foreign currency exchange rate used to

convert to U.S. dollars

is maintained

(a) Foreign currency in which account

Mailing address of financial institution in which account is maintained. Number, street, and room or suite no. LOT 640 BIS ANKAZOTOKANA ATSIMOMPARIHY City or town, state or province, and country (including postal code) AMBOHIDRATRIMO MADAGASCAR Part VI Detailed Information for Each "Other Foreign Asset" Included in the Part II Summary (see instructions) If you have more than one asset to report in Part VI, attach a continuation statement for each additional asset (see instructions). Description of asset 2 Identifying number or other designation Complete all that apply. See instructions for reporting of multiple acquisition or disposition dates. a Date asset acquired during tax year, if applicable **b** Date asset disposed of during tax year, if applicable d Check if no tax item reported in Part III with respect to this asset 4 Maximum value of asset during tax year (check box that applies) c \$100.001 - \$150.000 d \$150.001 - \$200.000 a \$0 - \$50.000 **b** \$50,001 - \$100,000 e If more than \$200,000, list value 5 Did you use a foreign currency exchange rate to convert the value of the asset into U.S. dollars? Nο 6 If you answered "Yes" to line 5, complete all that apply. (b) Foreign currency exchange rate used to (c) Source of exchange rate used if not from U.S. (a) Foreign currency in which asset is Treasury Department's Bureau of the Fiscal Service denominated convert to U.S. dollars If asset reported on line 1 is stock of a foreign entity or an interest in a foreign entity, enter the following information for the asset. a Name of foreign entity **b** GIIN (Optional) (1) Partnership **c** Type of foreign entity Corporation d Mailing address of foreign entity. Number, street, and room or suite no. e City or town, state or province, and country (including postal code) 8 If asset reported on line 1 is not stock of a foreign entity or an interest in a foreign entity, enter the following information for the asset. Note: If this asset has more than one issuer or counterparty, attach a continuation statement with the same information for each additional issuer or counterparty (see instructions). a Name of issuer or counterparty Check if information is for Issuer Counterparty **b** Type of issuer or counterparty (1) Individual □ Partnership Corporation Estate c Check if issuer or counterparty is a U.S. person Foreign person d Mailing address of issuer or counterparty. Number, street, and room or suite no. e City or town, state or province, and country (including postal code) Form **8938** (2019)

_	AV Familia Danasit and Ocata	L-1 A /		3702
	art V Foreign Deposit and Custod	,		
1	Type of account X Deposit	Custodial	2 * :	Account number or other designation *************0200
3	Check all that apply a Account op	ened during tax year 🛚 🖒 📖 Acc	ount clos	sed during tax year
	c Account joir	ntly owned with spouse 🛮 d 🔲 No t	ax item r	eported in Part III with respect to this asset
4	Maximum value of account during tax year			\$ 66,534.
5	Did you use a foreign currency exchange ra	ate to convert the value of the account	into U.S.	dollars? Yes X No
6	If you answered "Yes" to line 5, complete a	III that apply.		
	(1) Foreign currency in which account	(2) Foreign currency exchange rate u	sed to	(3) Source of exchange rate used if not from U.S.
	is maintained	convert to U.S. dollars		Treasury Department's Bureau of the Fiscal Service
	Name of financial institution in which accou	ınt is maintained	b Glo	bal Intermediary Identification Number (GIIN) (Optional)
				, , , , , ,
	BNI MADAGASCAR			
8	Mailing address of financial institution in wh	nich account is maintained. Number, st	reet and	I room or suite no
Ŭ	Walling address of illianolar motitation in wi	norradocurrio maintainea. Namber, et	root, and	Troom of date no.
	LOT 640 BIS ANKAZOTOK	ANA ATSTMOMPARTHY		
9	City or town, province or state, and country			
9	AMBOHIDRATRIMO	(including postal code)		
	MADAGASCAR			
_		0 1 11	Τ.	
1	Type of account Deposit D	Custodial	2	Account number or other designation
_				
3				sed during tax year
				eported in Part III with respect to this asset
4	Maximum value of account during tax year			
5	Did you use a foreign currency exchange ra	ate to convert the value of the account	into U.S.	dollars? Yes No
6	If you answered "Yes" to line 5, complete a	Il that apply.		
	(1) Foreign currency in which account	(2) Foreign currency exchange rate u	sed to	(3) Source of exchange rate used if not from U.S.
	is maintained	convert to U.S. dollars		Treasury Department's Bureau of the Fiscal Service
7a	Name of financial institution in which accou	ınt is maintained	b Glol	bal Intermediary Identification Number (GIIN) (Optional)
8	Mailing address of financial institution in wh	nich account is maintained. Number, st	reet, and	room or suite no.
9	City or town, province or state, and country	/ (including postal code)		
1	Type of account Deposit	Custodial	2	Account number or other designation
3	Check all that apply a Account op	ened during tax year b Acc	ount clos	sed during tax year
	c Account joir	ntly owned with spouse 🛮 d 🔲 No t	ax item r	eported in Part III with respect to this asset
4	Maximum value of account during tax year			\$
5	Did you use a foreign currency exchange ra	ate to convert the value of the account	into U.S.	dollars? Yes No
6	If you answered "Yes" to line 5, complete a			
	(1) Foreign currency in which account	(2) Foreign currency exchange rate u	sed to	(3) Source of exchange rate used if not from U.S.
	is maintained	convert to U.S. dollars		Treasury Department's Bureau of the Fiscal Service
	o mantantos	SST. ST. to G.G. Gollars		Traceary Department of Bureau of the Fiscal Get vice
72	Name of financial institution in which accou	I unt is maintained	h Glo	Dal Intermediary Identification Number (GIIN) (Optional)
<i>1</i> a	Name of illiancial institution in which accou	int is maintained	b Gloi	bal intermediary identification Number (diff) (Optional)
_	Matter and down and down and the second and the sec			
8	Mailing address of financial institution in wh	lich account is maintained. Number, st	reet, and	room or suite no.
_				
9	City or town, province or state, and country	/ (including postal code)		