Form **8868**

(Rev. January 2022)
Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

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

electronic fil	ing of this form, visit www.irs.gov/e-file	e-providers/e-file	-for-charities-and-non-profits.			
Automatio	6-Month Extension of Time. O	nly submit orig	jinal (no copies needed).			
	ons required to file an income tax retu			artnerships, RI	EMICs, and	
trusts must	use Form 7004 to request an extension	n of time to file in	ncome tax returns.	•		
Type or	Name of exempt organization or other fi	ler, see instruction	ns.	Taxpayer ident	ification num	ber (TIN)
print	ORANG UTAN REPUBLIK FOUNDA	TION INC		26-0880405		
	Number, street, and room or suite no. If	a P.O. box, see ir	nstructions.			
File by the due date for	2309 SANTA MONICA BLVD, STE 8	328				
filing your	City, town or post office, state, and ZIP		n address, see instructions.			
return. See instructions.	Santa Monica, CA 90404					
	eturn Code for the return that this appl	ication is for (file	a separate application for each retu	rn)		01
Application	n	Return	Application			Return
ls For		Code	Is For			Code
Form 990 c	or Form 990-EZ	01	Form 1041-A			08
Form 4720		03	Form 4720 (other than individual)			09
Form 990-F		04	Form 5227			10
	「(sec. 401(a) or 408(a) trust)	05	Form 6069			11
	Γ (trust other than above)	06	Form 8870			12
Form 990-1	(corporation)	07				
If this is for the whole	panization does not have an office or p for a Group Return, enter the organiza e group, check this box ▶ e names and TINs of all members the	ition's four digit 0	Group Exemption Number (GEN) part of the group, check this box		If th	
for the	lest an automatic 6-month extension of e organization named above. The extension of calendar year 20 21 or tax year beginning tax year entered in line 1 is for less the hange in accounting period	ension is for the o	organization's return for: 20, and ending		, 20	
any n	application is for Forms 990-PF, 990- onrefundable credits. See instructions application is for Forms 990-PF, 990-	š.		3a	\$	0
	ated tax payments made. Include any			3b	\$	0
	nce due. Subtract line 3b from line 3a.	<u> </u>	•	İ		
	EFTPS (Electronic Federal Tax Paym	•	•	3c	\$	0
	ou are going to make an electronic funds.			•		•

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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

Α_	For the	e 2021 ca	endar year, or tax year beginning		, and e			
В	Check if a	applicable:	C Name of organization ORANG UTAN	N REPUBLIK FOUNDA	TION INC	D Employe	er identific	ation number
Ш.	Address	change	Doing business as THE ORANGUTA	N PROJECT - USA				
			Number and street (or P.O. box if mail is not	delivered to street address	Room/suite	26-088040)5	
Ш	Name ch	ange	2309 SANTA MONICA BLVD		828	E Telephoi	ne number	_
	Initial retu	urn	City or town	State	ZIP code	(210) 404	6600	
一 .			Santa Monica	CA	90404	(310) 401-	0002	
Ш	Final return	n/terminated	Foreign country name Foreign	province/state/county	Foreign postal	code		
П.	Amended	d return				G Gross re	ceipts \$	658,949
一			F. Name and address of unionical efficient					
Ш	Application	on pending	F Name and address of principal officer:			H(a) Is this a group return		= =
			GARY SHAPIRO 2309 SANTA MON	ICA BLVD STE 828,	SANTA MONIC	H(b) Are all subordina	ites include	ed? Yes No
ı	Tax-exe	mpt status:	X 501(c)(3) 501(c) ()	(insert no.) 4947(a)(1) or 527	If "No," attach a	list. See ins	structions
			W.ORANGUTANREPUBLIK.ORG	· / _ · ·	, , <u> </u>	U(a) Croup everytion	number	
<u> </u>	website	: - 				H(c) Group exemption	1 number	
K	Form of	organization	: X Corporation Trust Associa	tion Other ▶	L Yea	ar of formation: 2007	7 M Sta	ate of legal domicile: CA
P	Part I	Sui	nmary		•			
	1		escribe the organization's mission or i	most significant activi	ties: TOS	SAVE ENDANGER	RED WII	D ORANGUTANS
စ္ပ	-	•	GH CONSERVATION EDUCATION, (•				
ä			LL PEOPLE TO ACTION.	OUTILAOTTAIND IN	NOVATIVE CO	LLADOITATIVET	INOUNA	WO THAT INOT ITE
Activities & Governance			<u></u>					
Š	2		nis box 🕨 🔛 if the organization disc			of more than 25%	of its ne	et assets.
Ŏ	3	Number	of voting members of the governing b	ody (Part VI, line 1a)			3	8
ون م	4	Number	of independent voting members of the	e governing body (Pa	rt VI, line 1b).		4	7
Ë	5		mber of individuals employed in calen				5	0
Ξ	6		mber of volunteers (estimate if necess				6	40
Ş	7a		related business revenue from Part V				7a	0
•	b		elated business taxable income from F				7b	
	, D	INEL UIIIE	lated business taxable income nom r	OIII 990-1, Fait I, III	.		70	Cumant Vaan
		0 4	tions and monte (Dout VIII line Ale)			Prior Year	70.074	Current Year
ne	8		tions and grants (Part VIII, line 1h).			87	72,374	641,936
Revenue	9		ı service revenue (Part VIII, line 2g)				0	0
ě	10		ent income (Part VIII, column (A), line				0	203
Œ	11	Other re	(D ()(III (A) II = (00.400
			venue (Part VIII, column (A), lines 5, (3d, 8c, 9c, 10c, and 1	1e)	,	-7,879	-26,492
	12						-7,879 64,495	-26,492 615,647
	12 13	Total rev	enue—add lines 8 through 11 (must equ	al Part VIII, column (A)	, line 12)	86		
	13	Total rev Grants a	enue—add lines 8 through 11 (must equ and similar amounts paid (Part IX, colu	al Part VIII, column (A) umn (A), lines 1–3) .	, line 12)	86	64,495	615,647
	13 14	Total rev Grants a Benefits	enue—add lines 8 through 11 (must equ and similar amounts paid (Part IX, colu paid to or for members (Part IX, colu	al Part VIII, column (A) umn (A), lines 1–3) . mn (A), line 4)	, line 12)	86 75	64,495 56,677 0	615,647 639,792 0
ses	13 14 15	Total rev Grants a Benefits Salaries,	enue—add lines 8 through 11 (must equand similar amounts paid (Part IX, colupaid to or for members (Part IX, colupather compensation, employee benefits	al Part VIII, column (A) umn (A), lines 1–3) . mn (A), line 4) (Part IX, column (A), li	, line 12)	86 75	64,495 66,677 0 12,000	615,647 639,792 0 12,000
enses	13 14 15 16a	Total rev Grants a Benefits Salaries, Professi	enue—add lines 8 through 11 (must equand similar amounts paid (Part IX, colupaid to or for members (Part IX, colupather compensation, employee benefits onal fundraising fees (Part IX, column	al Part VIII, column (A) umn (A), lines 1–3) . mn (A), line 4) (Part IX, column (A), li (A), line 11e)	, line 12)	86 75	64,495 56,677 0	615,647 639,792 0
Expenses	13 14 15 16a b	Total rev Grants a Benefits Salaries, Professi Total fur	enue—add lines 8 through 11 (must equind similar amounts paid (Part IX, colupaid to or for members (Part IX, colupaid to or for members (Part IX, column through the compensation, employee benefits onal fundraising fees (Part IX, column draising expenses (Part IX, column (I	al Part VIII, column (A) umn (A), lines 1–3). mn (A), line 4) (Part IX, column (A), line (A), line 11e) D), line 25)	, line 12). nes 5–10)	75	64,495 66,677 0 12,000 0	615,647 639,792 0 12,000
Expenses	13 14 15 16a b 17	Total rev Grants a Benefits Salaries, Professi Total fur Other ex	enue—add lines 8 through 11 (must equand similar amounts paid (Part IX, columnated to or for members (Part IX, columnated to or for for for for for for for for for	al Part VIII, column (A) Imn (A), lines 1–3) mn (A), line 4) (Part IX, column (A), li (A), line 11e) D), line 25) a–11d, 11f–24e)	, line 12)	86 75	64,495 66,677 0 12,000 0	615,647 639,792 0 12,000 0 42,321
Expenses	13 14 15 16a b 17	Grants a Benefits Salaries, Professi Total fur Other ex Total ex	enue—add lines 8 through 11 (must equand similar amounts paid (Part IX, columnated to or for members (Part IX, columnated to or for for for for for for for for for	al Part VIII, column (A) Imn (A), lines 1–3). mn (A), line 4). (Part IX, column (A), li (A), line 11e). D), line 25) a–11d, 11f–24e). Part IX, column (A),	, line 12)	86 75	64,495 66,677 0 12,000 0 47,724 16,401	615,647 639,792 0 12,000 0 42,321 694,113
	13 14 15 16a b 17 18	Grants a Benefits Salaries, Professi Total fur Other ex Total ex	enue—add lines 8 through 11 (must equand similar amounts paid (Part IX, columnated to or for members (Part IX, columnated to or for for for for for for for for for	al Part VIII, column (A) Imn (A), lines 1–3). mn (A), line 4). (Part IX, column (A), li (A), line 11e). D), line 25) a–11d, 11f–24e). Part IX, column (A),	, line 12)	86 75	64,495 66,677 0 12,000 0 47,724 16,401 48,094	615,647 639,792 0 12,000 0 42,321 694,113 -78,466
	13 14 15 16a b 17 18	Total rev Grants a Benefits Salaries, Professi Total fur Other ex Total ex Revenue	enue—add lines 8 through 11 (must equand similar amounts paid (Part IX, column paid to or for members (Part IX, column other compensation, employee benefits onal fundraising fees (Part IX, column draising expenses (Part IX, column (Ixpenses (Part IX, column (A), lines 11 penses. Add lines 13–17 (must equal expenses expenses. Subtract line 18 from	al Part VIII, column (A) Imn (A), lines 1–3). mn (A), line 4). (Part IX, column (A), li (A), line 11e). D), line 25) a–11d, 11f–24e). Part IX, column (A),	, line 12)	86 75	64,495 66,677 0 12,000 0 47,724 16,401 48,094	615,647 639,792 0 12,000 0 42,321 694,113
	13 14 15 16a b 17 18	Total rev Grants a Benefits Salaries, Professi Total fur Other ex Total ex Revenue	enue—add lines 8 through 11 (must equand similar amounts paid (Part IX, column paid to or for members (Part IX, column other compensation, employee benefits onal fundraising fees (Part IX, column draising expenses (Part IX, column (Ixpenses (Part IX, column (A), lines 11 penses. Add lines 13–17 (must equal eless expenses. Subtract line 18 from sets (Part X, line 16)	al Part VIII, column (A) Imn (A), lines 1–3). mn (A), line 4). (Part IX, column (A), li (A), line 11e). D), line 25) a–11d, 11f–24e). Part IX, column (A),	, line 12)	86 75 2 87 Beginning of Currer	64,495 66,677 0 12,000 0 47,724 16,401 48,094	615,647 639,792 0 12,000 0 42,321 694,113 -78,466
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He Signal Balances	13 14 15 16a b 17 18 19 20 21 22 22 art III belief, it i	Total rev Grants a Benefits Salaries, Professi Total fur Other ex Total ex Revenue Total as Total lia Net asse Sig ies of perjurg is true, corre	enue—add lines 8 through 11 (must equand similar amounts paid (Part IX, column distribution) and to or for members (Part IX, column other compensation, employee benefits onal fundraising fees (Part IX, column draising expenses (Part IX, column (Ixpenses (Part IX, column (A), lines 11 penses. Add lines 13–17 (must equal eless expenses. Subtract line 18 from sets (Part X, line 16)	al Part VIII, column (A) Imn (A), lines 1–3) mn (A), line 4) (Part IX, column (A), li (A), line 11e) D), line 25) a–11d, 11f–24e) Part IX, column (A), li n line 12	nes 5–10)	Beginning of Currer 42 Beginning of Currer 42 42 A2 Beginning of Surrer 42 A2 A2 Beginning of Currer A2 A2 Beginning of Currer A2 A2 Beginning of Currer A2 A2 A2 A2 A2 A2 A2 A2 A2 A	64,495 66,677 0 12,000 0 17,724 16,401 18,094 11 Year 28,477 1,624 26,853	615,647 639,792 0 12,000 0 42,321 694,113 -78,466 End of Year 354,866 44,473 310,393
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Form 99	00 (2021) ORANG UTAN REPUBLIK FOUNDATION INC	26-0880405	Page 2
Par	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III		
	Briefly describe the organization's mission: TO SAVE ENDANGERED WILD ORANGUTANS THROUGH CONSERVATION EDUCATION, OUTREA COLLABORATIVE PROGRAMS THAT INSPIRE AND CALL PEOPLE TO ACTION.	CH AND INNOVATIV	/E
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	Yes	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program service expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and the total expenses, and revenue, if any, for each program service reported.		,
	(Code:) (Expenses \$ 505,589 including grants of \$ 496,764) (Reverted ORANGUTAN PROJECT. THE FOUNDATION PROVIDES GRANTS TO THE ORANGUTAN PROJECTION, TO SUPPORT ORANGUTAN CONSERVATION, CRITICAL HABITAT PROTECTION CENTERS, AND REHABILITATION AND RELEASE PROGRAMS ON BORNEO AND SUMATRA.	JECT, AN AUSTRALI	
	(Code:) (Expenses \$ 110,640 including grants of \$ 110,640) (Reve COMMUNITY EDUCATION AND CONSERVATION PROGRAM. THE FOUNDATION PROVIDES GRAN COMMUNITY ORANGUTAN EDUCATION AND CONSERVATION EFFORTS IN SUMATRA. IN 2021 9 MADE IN SUPPORT OF THIS PROGRAM. HUNDREDS OF LOCAL SCHOOL CHILDREN, OFFICIALS BENEFITED FROM THIS PROGRAM.	NTS TO SUPPORT L	
	(Code:) (Expenses \$ 32,388 including grants of \$ 32,388) (Reversed (Reversed and Expenses) (Reversed (R	WITH LOCAL ORGAI THOSE PARTNER	
4d	Other program services (Describe on Schedule O.)		

0)(Revenue \$

0 including grants of \$

648,617

(Expenses \$

4e

Total program service expenses

0)

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	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Χ
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		Χ
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	Ť		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D. Part II.	7		Χ
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Χ
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Χ
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X, as applicable.			
а				
	Schedule D, Part VI	11a		Χ
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Χ
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more			V
d	of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>	11c		Χ
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
	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	Χ	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Χ
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		Х
b				
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Χ	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If</i> "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, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Χ
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Χ	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			V
20-	If "Yes," complete Schedule G, Part III	19		X
20a b		20a 20b		Х
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Χ

Part IV

Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25a	24a		Χ
b		24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	04-		
٨	to defease any tax-exempt bonds?	24c 24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24 u		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b				
	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		Χ
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%	26		v
27	controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		Х
21	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		Χ
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			
	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	20-		v
b	"Yes," complete Schedule L, Part IV	28a 28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>	200		_^
•	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Χ
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Χ
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,"	32		v
33	complete Schedule N, Part II	3 2		Х
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,			
	III, or IV, and Part V, line 1	34		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Χ
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	251		1
36	entity within the meaning of section 512(b)(13)? <i>If</i> "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
30	organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			
	19? Note: All Form 990 filers are required to complete Schedule O	38	Χ	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			닏
4 -	Enterthe number reported in heavy of Forms 4000 Fators O. Start and Backle.		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b c	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
C	reportable gaming (gambling) with backup withholding rules for reportable payments to vehicles and	10		

Part	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 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		Х
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			.,
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	01-		
7	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
а	and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7.0		
C	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		^
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
400	against amounts due or received from them.)	12a		
12a b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	IZa		
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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year	15		Χ
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes " complete Form 6069			

Part VI

Sect	ion A. Governing Body and Management			
	<u> </u>		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 7			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	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 appoint			
	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,			
	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
_	the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Χ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
	at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	ode)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Χ
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Χ	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Χ	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Χ	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe on Schedule O how this was done	12c	Χ	
13	Did the organization have a written whistleblower policy?	13	Χ	
14	Did the organization have a written document retention and destruction policy?	14		Χ
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official.	15a		Х
b	Other officers or key employees of the organization	15b		Χ
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed CA			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 5	01(c)		 -
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest pol	icy,		
	and financial 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 books and records	•		
	GARY SHAPIRO (310) 401-6602			
	2309 SANTA MONICA BLVD STE 828 SANTA MONICA CA 90404			

26-0880405	Page 7
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Form 990 (2021)
Part V	

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

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

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 the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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

Check this box if heither the organization nor any	y related organiz	ation	con	npe	nsaı	ed ar	ıy c	urrent olucer, all	ector, or trustee	•
	(C)									
					sition					
(A) Name and title	(B) Average	(do not check more than box, unless person is bot						(D) Reportable	(E)	(F) Estimated amount
Name and the	hours		officer and a director/trust				ee)	compensation	Reportable compensation	of other
	per week	or Or	ln:	잋	\ K e	Hig	엉	from the	from related	compensation
	(list any hours for	dire	ittu	Officer	e	thes	Former	organization (W-2/ 1099-MISC/	organizations (W-2/ 1099-MISC/	from the organization and
	related	Individual trustee or director	Institutional trustee		Key employee	yee	7	1099-NEC)	1099-NEC)	related organizations
	organizations below	trus			уее	mpe				
	dotted line)	tee	ste			ensa				
			Ф		1	Highest compensated employee				
(1) GARY SHAPIRO	30.00	1								
PRESIDENT	0.00	X		Х				12,000	0	0
(2) LEIF COCKS	5.00									
VICE PRESIDENT	0.00			Х				0	0	0
(3) CHERYL PARISH	4.00									
TREASURER	0.00	Х		Х				0	0	0
(4) SUSAN CALLERY	4.00									
SECRETARY	0.00	Х		Х				0	0	0
(5) ERIC RAYMOND	0.50									
BOARD MEMBER	0.00	Х						0	0	0
(6) ROBERT KOANANG	0.50									
BOARD MEMBER	0.00	Х						0	0	0
(7) ELIZABETH VARHAGEN	8.00									
BOARD MEMBER	0.00	Χ						0	0	0
(8) MAX TRAMBOO	6.00									
BOARD MEMBER	0.00	Χ						0	0	0
(9)										
(10)										
(11)										
(12)										
(13)										
(14)		-								
	1	1	1	1					1	

Form **990** (2021)

P	Section A. Officers, Directors, Tru	ıstees, Key Em	ploye	es,	and	iH b	ghes	t C	ompensated Em	iployees (co	<u>ntin</u>	ued)	
						C)							
	(A)	(B)	(do ı	not ch		ition more	e than o	one	(D)	(E)			(F)
	Name and title	Average	box,	unles	ss pe	rson	is both	n an	Reportable	Reportable			ted amount
		hours per week			and a director/trus				compensation from the	compensation from related			f other pensation
		(list any hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/	organizations (1099-MISC			om the
		related	dual ectc	tion	4	mpl	est c	e.	1099-MISC/ 1099-NEC)	1099-MISC 1099-NEC			ization and organizations
		organizations below	r trus	a t		oye	omp						
		dotted line)	stee	uste		Œ	ensa						
				Ф			ated						
(15)											_		
(13)													
(16)											-		
(/			1										
(17)													
V													
(18)													
(19)													
(20)									/)				
				L									
(21)				_ <				ľ					
(22)		 											
						_							
(23)				ľ	Ĭ								
(24)													
(25)													
(25)													
1b	Subtotal			l				▶	12,000		0		0
C	Total from continuation sheets to Part VII, So			-		-			12,000		0		0
d	Total (add lines 1b and 1c).								12,000		0		0
2	Total number of individuals (including but not lin									.000 of			
_	reportable compensation from the organization				-, -				* * * * * * * * * * * * * * * * * * * *	,			0
												,	Yes No
3	Did the organization list any former officer, dire	ector, trustee, ke	y em	ploy	ee,	or h	nighes	st c	ompensated		ļ		
	employee on line 1a? If "Yes," complete Sched											3	Х
4	For any individual listed on line 1a, is the sum of	of reportable con	npen	satio	on a	nd o	other	con	npensation from				
	the organization and related organizations grea									h			
												4	Х
5	Did any person listed on line 1a receive or accr	ue compensatio	n froi	m ar	าง เม	nrel	lated	ora	anization or indiv	ridual			
	for services rendered to the organization? If "Ye	•			-			_				5	Х
Sec	tion B. Independent Contractors	,					,						<u></u>
1	Complete this table for your five highest compe	nsated independ	dent o	cont	ract	ors	that r	rece	eived more than	\$100,000 of			
	compensation from the organization. Report co											ax yea	ır.
	(A)								(B)			(C)	
	Name and business add	ress							Description of ser	vices	<u> </u>	Compens	ation
													0
								_					0
								_					0
								_					0
	Total number of independent contraction (* 1	din a h t t 1: ''	to al 4	41	- ·	i.e.t	al =!-		ا ا مایدر				0
2	Total number of independent contractors (inclumore than \$100,000 of compensation from the	_		ino	se I	ıste	u abc	ve) 0					
	more man groo,000 or compensation itom the	organizatiOH 🕨	_					U					

Part VIII Statement of Revenue

		Check if Schedule O contains a respons	se or	note to any line in	this Part VIII			📙
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
(D .c	1a	Federated campaigns	1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b	0				
Gr.	C	Fundraising events	1c	43,130				
ts, An	d	Related organizations	1d	0,100				
Gif lar		Government grants (contributions)	1e	0				
is,	e	,	16	U				
io	f	All other contributions, gifts, grants, and	4.5	500,000				
but		similar amounts not included above	1f	598,806				
و جَ	g	Noncash contributions included in	_					
Sor		lines 1a–1f	1g					
- "	h	Total. Add lines 1a–1f			641,936			
				Business Code				
<u>်</u>	2a				0			
e S	b				0			
ıram Ser Revenue	С				0			
am ev	d				0			
Program Service Revenue	е				0			
Pr	f	All other program service revenue			0			
	g	Total. Add lines 2a–2f			0			
	3	Investment income (including dividends, in						
		other similar amounts)			203			203
	4	Income from investment of tax-exempt bon	d pro	ceeds 🕨	0			
	5	Royalties			0			
		(i) Rea	ıl	(ii) Personal				
	6a	Gross rents 6a						
	b	Less: rental expenses . 6b						
	С	Rental income or (loss) 6c	0	0				
	d	Net rental income or (loss)		0				
	7a	Gross amount from (i) Securi	ties	(ii) Other				
		sales of assets						
		other than inventory 7a	0	0				
пe	b	Less: cost or other basis		•				
en		and sales expenses 7b	0	0				
Revenue	С	Gain or (loss)	0	0				
ř.	d	Net gain or (loss)			0			
Other	8a	Gross income from fundraising						
Ò		events (not including \$ 43,130						
		of contributions reported on line 1c).						
		See Part IV, line 18	8a	16,810				
	b	Less: direct expenses	8b	43,302				
	С	Net income or (loss) from fundraising even	ts		-26,492			
	9a	Gross income from gaming activities.			,			
		See Part IV, line 19	9a	0				
	b	Less: direct expenses	9b	0				
	C	Net income or (loss) from gaming activities		•	0			
	10a	Gross sales of inventory, less			Ü			
	·Ju	•	10a	0				
	b		10b	0				
		Net income or (loss) from sales of inventor		, and the second	0			
<u></u>		The modifie of (1000) from sales of inventor	,	Business Code	U			
ino 6	11a				0			
nğ	b				0			
scellaneo Revenue	C				0			
Re	d	All other revenue			0			
Miscellaneous Revenue	e	Total. Add lines 11a–11d	•	<u> </u>	0			
	12	Total revenue See instructions		<u> </u>	615 647	0	0	203

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).			
	Section E01(a)(2) and E01(a)(4) argonizations ma	aust complete all columns. All other or	rappizations must complete solumn (A)
	Section 30 (C)(3) and 30 (C)(4) organizations mi	iusi combiele ali columns. Ali olner or	danizations must complete column (A).
<u> </u>			game (r y

	Check if Schedule O contains a response or note t	to any line in this Pa	art IX		
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations		'		·
	domestic governments. See Part IV, line 21	0			
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	0			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	639,792	639,792		
4	Benefits paid to or for members	000,7.02	000,702		
5	Compensation of current officers, directors,	-			
·	trustees, and key employees	12,000	8,000	2,000	2,000
6	Compensation not included above to disqualified	12,000	0,000	2,000	2,000
·	persons (as defined under section 4958(f)(1)) and			Ť	
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	0		/	
8	Pension plan accruals and contributions (include	0			
0	section 401(k) and 403(b) employer contributions)	0			
0		0			
9	Other employee benefits	0			
10	Payroll taxes				
11	Fees for services (nonemployees):	0			
a	Management	0			
b	Legal	0	V	44740	
C	Accounting	14,743		14,743	
d	Lobbying	0			
е	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other. (If line 11g amount exceeds 10% of line 25, column			_	
	(A), amount, list line 11g expenses on Schedule O.)	0		0	
12	Advertising and promotion	2,482			2,482
13	Office expenses	983		983	
14	Information technology	0			
15	Royalties	0			
16	Occupancy	0			
17	Travel	0			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	268		268	
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	1,640		1,640	
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 O.)				
а	MERCHANT SERVICES FEES	19,138		9,845	9,293
b	OUTREACH AND EDUCATION	461	461		
С	STORAGE AND MAILBOX	1,961		1,961	
d	INTERNATIONAL PROGRAM EXPENSES	364	364		
е	All other expenses	281		281	
25	Total functional expenses. Add lines 1 through 24e	694,113	648,617	31,721	13,775
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here if				
	following SOP 98-2 (ASC 958-720)				

Form 990 (2021) Balance Sheet Part X

		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
			Beginning of year		End of year
	1	Cash—non-interest-bearing	428,477	1	354,866
	2	Savings and temporary cash investments	0	2	
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%		4	
		controlled entity or family member of any of these persons	_0	5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	6	
ts	7	Notes and loans receivable, net	0	7	0
Assets	8	Inventories for sale or use	0	8	
Ä	9	Prepaid expenses and deferred charges	0	9	
	10a	Land, buildings, and equipment: cost or	, ,		
	100	other basis. Complete Part VI of Schedule D 10a 0			
	b	Less: accumulated depreciation	0	10c	0
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
					-
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 33)	428,477	16	354,866
	17	Accounts payable and accrued expenses	1,624	17	1,684
	18	Grants payable	0	18	42,789
	19	Deferred revenue	0	19	
	20	Tax-exempt bond liabilities	0	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	
Liabilities	22	Loans and other payables to any current or former officer, director,			
≝		trustee, key employee, creator or founder, substantial contributor, or 35%			
ab		controlled entity or family member of any of these persons	0	22	
	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17–24). Complete			
		Part X of Schedule D	0	25	0
	26	Total liabilities. Add lines 17 through 25	1,624	26	44,473
Ś		Organizations that follow FASB ASC 958, check here ► X			
ည		and complete lines 27, 28, 32, and 33.			
<u>a</u>	27	Net assets without donor restrictions	426,853	27	288,299
Ba	28	Net assets with donor restrictions	420,033	28	22,094
Б	20	Organizations that do not follow FASB ASC 958, check here	U	20	22,094
Ē		and complete lines 29 through 33.			
ō				00	
ţ	29	Capital stock or trust principal, or current funds	0	29	
Net Assets or Fund Balances	30	Paid-in or capital surplus, or land, building, or equipment fund	0	30	
¥	31	Retained earnings, endowment, accumulated income, or other funds	0	31	0.10.000
let	32	Total net assets or fund balances	426,853		310,393
_	33	Total liabilities and net assets/fund balances	428,477	33	354,866

Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				Χ
1	Total revenue (must equal Part VIII, column (A), line 12)	1		615	5,647
2	Total expenses (must equal Part IX, column (A), line 25)	2		694	4,113
3	Revenue less expenses. Subtract line 2 from line 1	3		-78	3,466
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		426	5,853
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8		-37	7,994
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,	7			
	column (B))	10		310	0,393
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				Χ
				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 on				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Χ	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	X 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				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
•	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
С	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Χ	
	If the organization changed either its oversight process or selection process during the tax year, explain on		20	^	
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
Ja	the Single Audit Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		Ja		
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.		. 3b		
	- 1-4 and a state of dealer, or plant this of obligation of the door hot diff otopo taken to undergo duct dudies.		. 00		

Form **990** (2021)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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.

Employer identification number

ORA	NG	UTAN REPUBLIK FOUNDATIO	N INC				26-08	80405	
Par	t I	Reason for Public Char	ity Status. (All or	ganizations must co	mplete t	his part.)	See instructions.		
The	orga	anization is not a private foundat	,		-		,		
1		A church, convention of church	es, or association o	f churches described in	n section	170(b)(1)	(A)(i).		
2		A school described in section 1	1 70(b)(1)(A)(ii). (Atta	ach Schedule E (Form	990).)		•		
3		A hospital or a cooperative hos	pital service organiz	zation described in sec	tion 170(l	b)(1)(A)(ii	i).		
4		A medical research organizatio	-	nction with a hospital d	lescribed	in section	170(b)(1)(A)(iii). Er	iter the	
	_	hospital's name, city, and state							
5		An organization operated for th section 170(b)(1)(A)(iv). (Com		e or university owned	or operate	ed by a go	vernmental unit desc	cribed in	
6		A federal, state, or local govern	J			, , , , ,	1		
7	X	An organization that normally reddescribed in section 170(b)(1)	(A)(vi). (Complete P	Part II.)		rnmental u	unit or from the gene	ral public	
8	Ш	A community trust described in							
9		An agricultural research organizor university or a non-land-granuniversity:							е
10		An organization that normally receipts from activities related t							ss
		support from gross investment acquired by the organization af						sses	
11		An organization organized and	operated exclusivel	y to test for public safe	ety. See s e	ection 509	9(a)(4).		
12	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) . See section 509(a)(3) . Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.								
а	Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting								
	ı	organization. You must con	nplete Part IV, Sect	tions A and B.					9
b		Type II. A supporting organized control or management of the organization(s). You must c	e supporting organi	zation vested in the sa					d
С		Type III functionally integra	ated. A supporting o	organization operated i				rated wit	h,
d	its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s).								
ŭ	d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness								
е	requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III								
	,	functionally integrated, or Ty	pe III non-functiona				31 / 31 / 31	1	
f		Enter the number of supported							0
g	<i>(</i> 1)	Provide the following information			Lavia			/ D A	
	(1)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	other su	mount of upport (see uctions)
				, , ,	Yes	No	,		,
(A)					100				
(D)									
(B)									
(C)									
(D)									
(E)									
Tota	ı						0		0

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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	395,799	611,998	793,195	864,495	641,936	3,307,423
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						(
3	The value of services or facilities furnished by a governmental unit to the organization without charge						(
4 5	Total. Add lines 1 through 3	395,799	611,998	793,195	864,495	641,936	3,307,423
	shown on line 11, column (f)						66,51
6	Public support. Subtract line 5 from line 4						3,240,912
	etion B. Total Support	(=) 2047	(b) 2040	(2) 2040	(4) 2020	(=) 2024	(f) Tatal
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 8	Amounts from line 4	395,799	611,998	793,195	864,495	641,936	3,307,423
	similar sources	9	24	26		203	262
9	Net income from unrelated business activities, whether or not the business is regularly carried on	237	227				464
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						3,308,149
12	Gross receipts from related activities, etc. (se	e instructions)				12	
13	First 5 years. If the Form 990 is for the organ organization, check this box and stop here			-	a section 501(c)(3)		.
	tion C. Computation of Public Sur			·		44	07.070
	Public support percentage for 2021 (line 6, co		-			14 15	97.97% 94.52%
	Public support percentage from 2020 Schedu 33 1/3% support test—2021. If the organization qualifies as	ation did not check	the box on line 13	, and line 14 is 33	1/3% or more, che	ck this box	▶ X
b	33 1/3% support test—2020. If the organization and stop here. The organization qualifies						▶
17a	10%-facts-and-circumstances test—2021. 10% or more, and if the organization meets the Part VI how the organization meets the facts-organization.	he facts-and-circur -and-circumstance	nstances test, che s test. The organiz	ck this box and sto ation qualifies as a	pp here. Explain in publicly supported	i	> [
b	10%-facts-and-circumstances test—2020. 15 is 10% or more, and if the organization me in Part VI how the organization meets the factorganization	eets the facts-and- ets-and-circumstan	circumstances test ces test. The orgar	t, check this box ar nization qualifies as	nd stop here . Expl s a publicly suppor	ain ted	▶□
18	Private foundation. If the organization did n	ot check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		⊾□

Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						0
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					A	0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						0
b	Amounts included on lines 2 and 3				7)		
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from						
	line 6.)						0
	ction B. Total Support				Г	 	
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,	•					
	payments received on securities loans, rents,						_
	royalties, and income from similar sources						0
b	Unrelated business taxable income (less	4					
	section 511 taxes) from businesses						_
	acquired after June 30, 1975						0
	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included on line 10b, whether						•
40	or not the business is regularly carried on .						0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						^
40	(Explain in Part VI.)						0
13	Total support. (Add lines 9, 10c, 11,	0	0	0	0	0	0
14	and 12.)	nization's first, soc		•	-		U
14	organization, check this box and stop here .	•		•	(, (,		►□
900	ction C. Computation of Public Sup						
	Public support percentage for 2021 (line 8, c	-		(f \)		15	0.00%
15	Public support percentage for 2021 (line 6, 6) Public support percentage from 2020 Schedu	. ,	•			16	0.00%
<u>16</u> Sec	ction D. Computation of Investmen				<u> </u>	10	0.00%
<u> </u>	Investment income percentage for 2021 (line			rolumn (f))		17	0.00%
18	Investment income percentage from 2020 So					18	0.00%
	33 1/3% support tests—2021. If the organization						0.0070
. Ju	not more than 33 1/3%, check this box and s						▶ □
b	33 1/3% support tests—2020. If the organization	-			-		
	line 18 is not more than 33 1/3%, check this						▶

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **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 on 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 on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **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 line 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		
3a		
3b		
2-		
3с		
4a		
4a		
4b		
4c		
5a		
5b		
5с		
6		
7		
8		
9a		
9b		
σIJ		
9с		
10a		
10b		

	le A (Form 990) 2021 ORANG UTAN REPUBLIK FOUNDATION INC	26-0880405	F	Page 5
Part	Supporting Organizations (continued)		1	
44	Here the communication accounted a wife an accutable time from any of the fall action is a research		Yes	No
11 a	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described on lines 11b	and		
u	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b	_	
C	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c			
	detail in Part VI .	11c	:	
Secti	on B. Type I Supporting Organizations		,	
		<u> </u>	Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization effectively operated, supervised, or controlled the organization's activities. If the organization had more than one			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated as			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in	Part		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations		1,,	
4	Were a majority of the appropriation's directors or trustees during the tay years less and gitty of the direct	otoro 🗔	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the director or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how con			
	or management of the supporting organization was vested in the same persons that controlled or management			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations		1	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the	-		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies			
•	organization's governing documents in effect on the date of notification, to the extent not previously prov			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supportion organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Par			
	the organization maintained a close and continuous working relationship with the supported organization			
3	By reason of the relationship described on line 2, above, did the organization's supported organizations			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the	year (see instructior	1 s).	
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity.	nental entity (see instruc	ctions).	
2	Activities Test. Answer lines 2a and 2b below.	_	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purpos			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identi	-		
	those supported organizations and explain how these activities directly furthered their exempt purpole how the organization was responsive to those supported organizations, and how the organization determined to the o			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involved			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," exp.			
	Part VI the reasons for the organization's position that its supported organization(s) would have engage			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this re			
	or no supported organizations. It is too, accombe in Fart Fr the role played by the organization in this le	gara. JD	1	1

 Type III Non-Functionally Integrated 509(a)(3) Supporting C Check here if the organization satisfied the Integral Part Test as a qualifyin instructions. All other Type III non-functionally integrated supporting organ 	g trus	st on Nov. 20, 1970 <i>(explain</i> .	•
Section A - Adjusted Net Income	iizati	(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	0	0
5 Depreciation and depletion	5	A	
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	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e Discount claimed for blockage or other factors			
(explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3	0	0
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
see instructions).	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by 0.035.	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount	•		Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		0
2 Enter 0.85 of line 1.	2		0
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		0
4 Enter greater of line 2 or line 3.	4		0
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		0
7 Check here if the current year is the organization's first as a non-functional instructions)	ly inte	egrated Type III supporting	organization (see

Part '	Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)	
Section	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe		1	
2	'''	ot purposes of supported	1	
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purpos	es of supported organiza	ations 3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required—	provide details in Part V i	5	
6	Other distributions (describe in Part VI). See instructions.		_6	
7	Total annual distributions. Add lines 1 through 6.		7	0
8	Distributions to attentive supported organizations to which the	he organization is respor	nsive	
	(provide details in Part VI). See instructions.		8	
9	Distributable amount for 2021 from Section C, line 6		9	0
10	Line 8 amount divided by line 9 amount	T	10	0.000
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			0
2	Underdistributions, if any, for years prior to 2021			
	(reasonable cause required—explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2021			
<u>a</u>	From 2016			
b	From 2017 0			
<u>c</u>	From 2018 0			
<u>d</u>	From 2019			
<u> </u>	From 2020			
f	Total of lines 3a through 3e	0		
g	Applied to underdistributions of prior years		0	
<u> </u>	Applied to 2021 distributable amount			0
i	Carryover from 2016 not applied (see instructions)			
<u>i</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.	0		
4	Distributions for 2021 from Section D, line 7: \$ 0			
a			0	
b	Applied to 2021 distributable amount			0
С	Tromandor. Captact med la arta ib nominio i.	0		
5	Remaining underdistributions for years prior to 2021, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI . See instructions.		0	
6	Remaining underdistributions for 2021. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain			
	in Part VI. See instructions.			0
7	Excess distributions carryover to 2022. Add lines 3j			
	and 4c.	0		
8	Breakdown of line 7:			
a	Excess from 2017			
<u>b</u>	Excess from 2018 0			
<u> </u>	Excess from 2019 0			
d	Excess from 2020 0			
е	Excess from 2021			

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.)
	miles 2, 0, and 0.7 need complete and part for any additional information. (200 motivations.)
	
	♦ ()
	······································
	Y
-	

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number ORANG UTAN REPUBLIK FOUNDATION INC Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds 1 Total number at end of year 2 Aggregate value of contributions to (during year) . . . Aggregate value of grants from (during year) 3 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 Number of states where property subject to conservation easement is located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and 9 balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: **b** Assets included in Form 990, Part X.

Part	Organizations Maintaining Co	llections of Art,	Histor	rical Tre	asures, or (Other Simil	<u>ar Assets</u>	(contii	nued)	
3	Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its									
	collection items (check all that apply):									
а	Public exhibition		d	Loan or	exchange pro	ogram				
b	Scholarly research		е	Other						
С	Preservation for future generations									
4	Provide a description of the organization's XIII.	s collections and ex	xplain h	ow they fu	irther the orga	anization's ex	empt purpo	se in Pa	art	
5	During the year, did the organization solid							п .,		
	assets to be sold to raise funds rather that		as part	of the org	ganization's co	ollection?		Ye	es	No
Part	Complete if the organization and 990, Part X, line 21.		Form 9	990, Part	IV, line 9, o	or reported a	n amount	on For	m	
1a	Is the organization an agent, trustee, cust included on Form 990, Part X?			-		her assets no	t	☐ Ye	,	No
b	If "Yes," explain the arrangement in Part 2								<i>;</i> 5	NO
b	ii res, explain the arrangement in rait /	Alli alla complete t	ile ioliov	wing table			Δ	mount		
С	Beginning balance					1c		mount		
d	Additions during the year					1d				
e	Distributions during the year					1e				
f	Ending balance					1f				0
2a	Did the organization include an amount or				ow or custodi:	al account lia	hility?	Ye)e	No
b	If "Yes," explain the arrangement in Part 2				_		•		~ 	110
		AIII. CHECK HEIE II I	ine expi	anauomia	as been provi	ueu on Fait A		• • •		
Part		word "Voo" on	Eorgo C	000 Dort	IV line 10					
	Complete if the organization ans	(a) Current year	(b) Pric		(c) Two years	hook (d) Thr	ee years back	(a) Fo	ur vooro	haak
10	Beginning of year balance	(a) Current year	(D) FIIC	y year v	(c) I wo years	back (u) IIII	ee years back	(e) F0	ur years	Dack
1a	Contributions		-							
b	+									
С	Net investment earnings, gains,		_							
	and losses	*	-)-							
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs	4								
f	Administrative expenses			0						
g	End of year balance	0		0		0	0			0
2	Provide the estimated percentage of the		•	ine 1g, co	olumn (a)) nei	a as:				
a	Board designated or quasi-endowment		<u> </u>							
b	Permanent endowment Term endowment %	%								
С	Term endowment \(\bigsep \) % The percentages on lines 2a, 2b, and 2c s									
3a	Are there endowment funds not in the pos	•		n that are	hold and adn	ninistored for	tho			
Ja	organization by:	ssession of the org	ariizatio	ii iiiai ai c	neid and adi	illilistered tol	uic	ſ	Yes	No
	(i) Unrelated organizations							3a(i)	162	NO
	.,									
h	(ii) Related organizations							3a(ii) 3b		
b 4	Describe in Part XIII the intended uses of		-					30		
Part			endowi	Hent lunus	5.					
rarı	Complete if the organization ans		Form 9	990, Part	IV, line 11a	. See Form	990, Part	X, line	10.	
	Description of property	(a) Cost or other	r basis	(b) Cost of	or other basis	(c) Accumu	lated	(d) Bo	ook value	9
	· · ·	(investmen	t)	(0	other)	deprecia	ion			
1a	Land		0		0					0
b	Buildings		0		0		0			0
С	Leasehold improvements		0		0		0			0
d	Equipment		0		0		0			0
е	Other		0		0		0			0
Total	Add lines 1a through 1e (Column (d) mus	ot agual Form 000	Dort V	calumn /	2) line 10e)		.			Λ

(including name of security)	(b) Book value	(c) Method of valuation:
	` '	Cost or end-of-year market value
1) Financial derivatives	0	
2) Closely held equity interests	0	
3) Other		
(A)		
(B) (C)		
(D)		
(E)		4.5
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) . ▶	0	
Part VIII Investments—Program Related.	/oo" on Form 000 F	lart IV line 11a See Form 000 Part V line 12
(a) Description of investment	(b) Book value	art IV, line 11c. See Form 990, Part X, line 13. (c) Method of valuation:
	(a) Book failed	Cost or end-of-year market value
(1)		
(2)		()
(3) (4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) . ▶	0	
Part IX Other Assets.		
		art IV, line 11d. See Form 990, Part X, line 15.
(a) Descrip	tion	(b) Book value
(1)		
(2)		
(3)		
(4)		
(4) (5)		
(4) (5) (6)		
(4) (5) (6) (7)		
(4) (5) (6) (7) (8)		
(4) (5) (6) (7) (8) (9)	e 15)	
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15.)	
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) lin Part X Other Liabilities. Complete if the organization answered "		art IV, line 11e or 11f. See Form 990, Part X,
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Value 25.	Yes" on Form 990, F	art IV, line 11e or 11f. See Form 990, Part X,
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "\line 25. 1. (a) Description	Yes" on Form 990, F	<u>'</u>
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "\line 25. 1. (a) Description (1) Federal income taxes	Yes" on Form 990, F	art IV, line 11e or 11f. See Form 990, Part X,
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) lime Part X Other Liabilities. Complete if the organization answered "Value 1." (1) Federal income taxes (2) OTHER LIABILITIES	Yes" on Form 990, F	art IV, line 11e or 11f. See Form 990, Part X,
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) lime Part X Other Liabilities. Complete if the organization answered "Valine 25. 1. (a) Description (1) Federal income taxes (2) OTHER LIABILITIES (3)	Yes" on Form 990, F	art IV, line 11e or 11f. See Form 990, Part X,
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) lime Part X Other Liabilities. Complete if the organization answered "Valine 25. 1. (a) Description (1) Federal income taxes (2) OTHER LIABILITIES (3) (4)	Yes" on Form 990, F	art IV, line 11e or 11f. See Form 990, Part X,
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Value 15. (1) Federal income taxes (2) OTHER LIABILITIES (3) (4) (5)	Yes" on Form 990, F	art IV, line 11e or 11f. See Form 990, Part X,
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Value 25. 1. (a) Description (1) Federal income taxes (2) OTHER LIABILITIES (3) (4) (5) (6)	Yes" on Form 990, F	art IV, line 11e or 11f. See Form 990, Part X,
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Value 25. 1. (a) Description (1) Federal income taxes (2) OTHER LIABILITIES (3) (4) (5) (6) (7)	Yes" on Form 990, F	art IV, line 11e or 11f. See Form 990, Part X,
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Value 25. 1. (a) Description (1) Federal income taxes (2) OTHER LIABILITIES (3) (4) (5) (6)	Yes" on Form 990, F	art IV, line 11e or 11f. See Form 990, Part X,

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 .

Х

Par	Reconciliation of Revenue per Audited Financial Statements With Revenue per R	eturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	T T	_
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	0
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	0
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1		0
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.)		
	Add lines 4a and 4b	4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		0
Part	XIII Supplemental Information.	•	
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa	art V. line 4: Part X. line	_
	rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform		
	X Line 2 THE FOUNDATION HAS BEEN RECOGNIZED BY THE INTERNAL REVENUE SERVICE AS AN		
Pait /	A LIIIE 2 THE FOUNDATION HAS BEEN RECOGNIZED BY THE INTERNAL REVENUE SERVICE AS AN	!	
OPG	ANIZATION THAT IS EXEMPT FROM FEDERAL TAXES UNDER SECTION 501(C)(3) OF THE INTERNA	NI.	
OKG	ANIZATION THAT IS EXEMPT FROM FEDERAL TAXES UNDER SECTION 301(C)(3) OF THE INTERNA	/L	
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IVEVI	LINE CODE AND BY THE CALL CIVILATIVATION TO AN BOARD AS AN CIVILATION THAT IS EX	VEINIL I	
EDOI	M STATE TAX UNDER SECTION 23701(D) OF THE CALIFORNIA REVENUE AND TAXATION CODE.		
FROI	WISTATE TAX UNDER SECTION 2370 (ID) OF THE CALIFORNIA REVENUE AND TAXATION CODE.		
CENI	ERALLY ACCEPTED ACCOUNTING PRINCIPLES PROVIDE ACCOUNTING AND DISCLOSURE GUIDA	NCE AROUT	
GEINI	ERALLY ACCEPTED ACCOUNTING PRINCIPLES PROVIDE ACCOUNTING AND DISCLOSURE GUIDA	INCE ADOUT	
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<u> </u>	TIONS TAKEN BY AN OKGANIZATION IN 113 TAX RETOKNS THAT WIGHT BE ONCERTAIN. WANAGE		
НΔС	CONSIDERED ITS TAX POSITIONS AND BELIEVES THAT ALL OF THE POSITIONS TAKEN BY THE		
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NOT	TO BE SUSTAINED UPON EXAMINATION. THE FOUNDATION'S RETURNS ARE SUBJECT TO EXAMI	NATION	
.,,	10 BE 66617 MINED OF ON EXCHANGATION. THE FOUNDATION OF THE FOUNDA		
BY F	EDERAL AND STATE TAXING AUTHORITIES, GENERALLY FOR THREE AND FOUR YEARS RESPEC	TIVELY.	
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Schedule D (Fo		ORANG UTAN REPUBLIK FOUNDATION INC	26-0880405	Page 5
Part XIII	Supplem	ental Information (continued)		
			7)	
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		(V)		

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

2021

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization

ORANG UTAN REPUBLIK FOUNDATION INC

26-0880405

Par	General Inform Form 990, Part IV		vities Outside	e the United States. Com	plete if the organization ans	wered "Yes" on
1	_	antees' eligibility	for the grants or	ds to substantiate the amount assistance, and the selection	_	Yes No
2	For grantmakers. Descoutside the United State		e organization's	procedures for monitoring the	e use of its grants and other	assistance
3	Activities per Region. (T	he following Par	t I, line 3 table ca	an be duplicated if additional	space is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1)	East Asia and the Pacific	0	0	GRANTMAKING	GRANTMAKING	635,516
(2)						
(3)						
(4)						
(5)						
(6)			*	O		
(7)						
(8)		4				
(9)		×				
(10)						
(11)		(7)				
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a	Subtotal	0	0			635,516
b	Total from continuation sheets to Part I	0	^			0
c	Totals (add lines 3a and 3h)	0	0			635.516

ORANG UTAN REPUBLIK FOUNDATION INC Schedule F (Form 990) 2021 26-0880405 Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part II Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (b) IRS code (a) Name of (c) Region (d) Purpose of (e) Amount of (f) Manner of (a) Amount of (h) Description (i) Method of organization section and EIN cash grant cash noncash of noncash assistance valuation grant (if applicable) disbursement assistance (book, FMV, appraisal, other) **WIRE** East Asia and the THE ORANGUTAN Pacific PROJECT GRANTS (1) 492.488 East Asia and the **WIRE** COMMUNITY Pacific EDUCATION AND 110.640 (2) East Asia and the ORANGUTAN WIRE CARING Pacific 17.089 (3) ORANGUTAN WIRE East Asia and the **CARING** Pacific (4) 9.059 (5) (6) (7) (8) (9) (10)(11) (12)(13)(14)(15)(16)

(18)

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, Part III line 16. Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Region (h) Method of (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description valuation recipients cash grant cash noncash of noncash assistance (book, FMV, disbursement assistance appraisal, other) (10)(11) (12) (13) (14)(15) (16) (17)

26-0880405

	Part IV	Foreign	Forms
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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)
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may
2	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)
	a o.o. owner (see mistractions for rounts sozo and sozo A, don't life with rount soo)
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)
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)
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)
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)

Schedule F (Form 990) 2021

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'S PRESIDENT VISITS BIANNUALLY THE REGIONS WHERE GRANTS ARE
MADE AND SEES FOR HIMSELF THE WORK THAT IS BEING ACCOMPLISHED WITH THE GRANT FUNDS.
•. (C)

SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

Name of the organization Employer identification number ORANG UTAN REPUBLIK FOUNDATION INC 26-0880405 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants b Phone solicitations Special fundraising events С d In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, 2a or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to b be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) custody or control of contributions? (ii) Activity or entity (fundraiser) fundraiser listed in organization col. (i) Yes No 1 0 0 0 n 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 n 0 0 10 0 0 0 Total . List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990) 2021 ORANG UTAN REPUBLIK FOUNDATION INC Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported Part II more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events ANNUAL GALA NONE (add col. (a) through col. (c)) (event type) (total number) (event type) Revenue Gross receipts 59,940 59,940 Less: Contributions . . . 43,130 43,130 Gross income (line 1 minus line 2) <u>.</u> 16,810 16,810 Cash prizes Noncash prizes 15,175 Direct Expenses Rent/facility costs 0 Food and beverages . . . 1,900 1,900 Entertainment 3,500 3,500 22,727 Other direct expenses . . 22,727 Direct expense summary. Add lines 4 through 9 in column (d). 43,302) Net income summary. Subtract line 10 from line 3, column (d) -26,492 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. Revenue (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming col. (a) through col. (c)) bingo/progressive bingo Gross revenue. 0 Direct Expenses Cash prizes 2 0 Noncash prizes 0 Rent/facility costs . . . 0 Other direct expenses . Yes Yes Volunteer labor . . . Direct expense summary. Add lines 2 through 5 in column (d) 0) Net gaming income summary. Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities:

If "No," explain:

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? . . .

If "Yes," explain:

Sched	ule G (Form 990) 2021 ORANG UTAN REPUBLIK FOUNDATION INC	26-0880405 Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	Yes No
13	Indicate the percentage of gaming activity conducted in:	
а	The organization's facility	13a %
b	An outside facility	13b %
14	Enter the name and address of the person who prepares the organization's gaming/special events books at records:	nd
	Name ▶	
	Address ▶	3
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ 0 and the	
	amount of gaming revenue retained by the third party \$\bigset\$ \$ 0	
С	If "Yes," enter name and address of the third party:	
	Name ▶	
	Address ▶	
16	Gaming manager information:	
	Name ▶	
	Gaming manager compensation \$	
	Description of services provided	
	Director/officer Employee Independent contractor	
17	Mandatory distributions:	
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	
	retain the state gaming license?	Yes No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or	r
5 1	spent in the organization's own exempt activities during the tax year \$	0
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, column Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional	is (III) and (V); and
	See instructions.	ii iiiiOiiiiatiOii.
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SCHEDULE O (Form 990)

Department of the Treasury

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 Form 990-EZ.

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

OMB No. 1545-0047 2021 Open to Public

Inspection Internal Revenue Service Name of the organization Employer identification number ORANG UTAN REPUBLIK FOUNDATION INC 26-0880405 Form 990, Part VI, Section B, Line 11B: A COMPLETE COPY OF THE FORM 990 IS PROVIDED TO THE PRESIDENT OF THE FOUNDATION FOR REVIEW PRIOR TO FILING THE RETURN. Form 990, Part VI, Section C, Line 19: THE ORGANIZATION'S FORM 1023 AND THE LATEST OF FORM 990 ARE AVAILABLE UPON REQUEST. Form 990, Part VI, Section B, Line 13: IN JULY 2021 A WHISTLEBLOWER POLICY WAS DEVELOPED BY MANAGEMENT AND THE BOARD APPROVED Form 990, Part VI, Section B, Line 12C: THE FOUNDATION ENSURES ALL DIRECTORS EACH YEAR SIGN AND RETURN THE ANNUAL CONFLICT OF INTEREST DISCLOSURE FORMS Form 990, Part XI, Line 8: FOR THE ORGANIZATION'S 2021 YEAR, THE ORGANIZATION ENGAGED ITS INDEPENDENT CPA TO PERFORM A REVIEW OF ITS FINANCIAL STATEMENTS, ON THE ACCRUAL BASIS ACCORDINGLY GRANTS PAYABLE OF \$37,994 AS OF DECEMBER 31, 2020 HAVE BEEN RECORDED AS A PRIOR PERIOD ADJUSTMENT. Form 990, Part XII, Line 1: FOR THE ORGANIZATION'S 2021 YEAR, THE ORGANIZATION ENGAGED ITS INDEPENDENT CPA TO PERFORM A REVIEW OF ITS FINANCIAL STATEMENTS, ON THE ACCRUAL BASIS. ACCORDINGLY, THE ORGANIZATION CHANGED ITS METHOD OF ACCOUNTING FROM CASH TO ACCRUAL Form 990, Part VI, Section B, Line 14: THE WRITTEN DOCUMENT RETENTION AND DESTRUCTION POLICY WAS ADOPTED BY THE BOARD IN JANUARY 2022.

Schedule O (Form 990) 2021	Page 2
Name of the organization	Employer identification number
ORANG UTAN REPUBLIK FOUNDATION INC	26-0880405
. (/)	