Form 990 (Rev. January 2020) Department of the Treasury Internal Revenue Service **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the internal Revenue Code (except private foundations)

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.

OMB No. 1545-0047 2019 Open to Public Inspection

<u>A_</u>	For the	e 2019 calendar year, or tax year beginning , and ending			
<u>B</u>	Check if a	pplicable: C Name of organization		D Employe	r identification number
	Address d	hange ORANGUTAN FOUNDATION INTERNATIONAL			
百	Name cha	Doing business as		95-4	112467
=		Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephon	
_	Initial retur			310-	820-4906
	Final retur terminated				
П	Amended	LOS ANGELES CA 90049		G Gross rec	elpts\$ 2,323,766
Ħ	Application	P Name and address of principal officer.	H(a) Is this a gro	oup return for s	subordinates? Yes X No
Ш	Application	DR. BIRUTE GALDIKAS		•	
			H(b) Are all sub		
			- 11 11 11 11 11 11 11 11 11 11 11 11 11	anach a ust.	(see instructions)
	Tax-exem	npt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527	4		
<u>J</u>	Website:		H(c) Group exe		
<u>K</u>	Form of o	organization: X Corporation Trust Association Other ► L Yo	ear of formation: 1	986	M State of legal domicile: CA
<u>_P</u>	art I	Summary			
	1 8	Briefly describe the organization's mission or most significant activities:			
9		THE ORGANIZATION PROVIDES CARE AND RESEARCH OF ORANGUTA	MS		
Jan		IN THE WILD AND PROVIDES PUBLIC EDUCATION FROM SUCH			
'er		RESEARCH.			
Governance	2 (Check this box ▶ if the organization discontinued its operations or disposed of more than 25	% of its net as:	sets.	
ಹ	3 1	Number of voting members of the governing body (Part VI, line 1a)		3	18
es	4 1	Number of independent voting members of the governing body (Part VI, line 1b)		4	15
Ž	5 7	Fotal number of individuals employed in calendar year 2019 (Part V, line 2a)		5	8
Activities	6 1	Total number of volunteers (estimate if necessary)		. 6	0
•		Total unrelated business revenue from Part VIII, column (C), line 12			0
	bl	Net unrelated business taxable income from Form 990-T, line 39		7b	0
		-	Prior Yea		Current Year 2,211,916
<u>a</u>		Contributions and grants (Part VIII, line 1h)	2,13	5,888	2,211,916
Revenue		Program service revenue (Part VIII, line 2g)		1,217	102,424
Š		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		5,027	
-		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		2,132	
_		Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,10	2,132	2,321,023
		Grants and similar amounts paid (Part IX, column (A), lines 1–3)			0
		Benefits paid to or for members (Part IX, column (A), line 4)	929	2,523	
S	4	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	62	2,323	931,024
Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) ▶ 45,231			
×			97	1,552	831,728
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		4,075	1,762,752
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		B,057	558,271
	19 F	Revenue less expenses. Subtract line 18 from line 12	Beginning of Cu		End of Year
Net Assets or	a .	Talat assate (Dart V. Sino 46)		B,349	4,745,367
SSG	20	Total assets (Part X, line 16)		1,106	9,853
₹	21	Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20		7,243	4,735,514
	art II	Signature Block			
	art II	nalties of perjury, I declare that I have examined this return, including accompanying schedules and statement	nts, and to the b	est of mv k	nowledge and belief, it is
tr	ue, come	ect, and complete. Declaration of preparer (other than officer) is based on all information of which preparer h	nas any knowled	ge.	
_					
Sig	n	Signature of officer		Date	
He		DR. BIRUTE GALDIKAS PRESI	DENT		
. 16	10	Type or print name and title			
_		Print/Type preparer's name Preparer's signature	Date	Check	if PTIN
Pai	d	John M. Condie, CPA John M. Condie, CPA	11/13	/20 self-en	□ 1
	parer	. Plack Condia IIP		Firm's EIN	20-1356029
	e Only	23505 Crenshaw Blvd Ste 155			
	.	. Marrango CA 90505	l,	Phone no.	310-530-9600
_		Firm's address		110,	X Yes No

Form 990 (2019) ORANGUTAN FO	UNDATION INTERNATIONAL	95-4112467	Page 2
Part III Statement of Program	m Service Accomplishments		
Check if Schedule O	contains a response or note to any lir	e in this Part III	L
1 Briefly describe the organization's mis			
	VIDES CARE AND RESEAR	CH OF ORANGUTANS	
	VIDES PUBLIC EDUCATION		•••••
RESEARCH.			
TUDERACII.			
6 Did the assessmention and adults are all		ish ware not listed on the	
-	gnificant program services during the year wh	ich were not listed on the	□., ⊌.,
			Yes X No
If "Yes," describe these new services			
3 Did the organization cease conducting	, or make significant changes in how it cond	ucts, any program	
services?			Yes 🗶 No
If "Yes," describe these changes on S	Schedule O.		
	ervice accomplishments for each of its three		
expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the	amount of grants and allocations to other	ers,
the total expenses, and revenue, if an	y, for each program service reported.		
, , , , , , , , , , , , , , , , , , , ,			
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CARE AND CONSERVATION			*
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Form 990 (2019) ORANGUTAN FOUNDATION INTERNATIONAL 95-4112467 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 X Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? X 2 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 X Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II X Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III X 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 X Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," X complete Schedule D, Part III 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 X debt negotiation services? If "Yes," complete Schedule D, Part IV 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 X 10 If the organization's answer to any of the following questions is "Yes." then complete Schedule D, Parts VI, 11 VII, VIII, IX, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," X 11a complete Schedule D, Part VI b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX X Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X 12a Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year? If X 12b "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a 14a Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate X 14b foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or X 15 for any foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 X assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on X 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 X Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 If "Yes," complete Schedule G, Part III X Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

X

Form 990 (2019)

Pa	ert 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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
·	to defend and the second hands	24c		l
d	to detease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			ĺ
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	25b		x
	If "Yes," complete Schedule L, Part I	250	\vdash	
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			ĺ
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			x
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			1
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			1
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part			l
	IV instructions, for applicable filing thresholds, conditions, and exceptions):			ĺ
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	<u> </u>	X
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
·	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M			X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		1	
50	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
32		32		X
22	complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	···		
33	Uid the organization own 100% of all entity disregarded as separate from the organization distorting the organization of the o	33	Ì	X
•	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,		Π	
34		34		X
	or IV, and Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?			X
35a			1	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	35b	İ	
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		+	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	36	l	x
	related organization? If "Yes," complete Schedule R, Part V, line 2		1	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	37		x
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		╁	
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	38	x	
_	19? Note: All Form 990 filers are required to complete Schedule O.	38	1 1	
P	art V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	Yes	No
_	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		1.03	† .,,
1a	Litter the Hamber reported in Box of the State Little Company		1	1
b	Little die number of Forms 47 20 modese in mis für Einer of in the appropria			1
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	1c		1
	reportable gaming (gambling) winnings to prize winners?		'	

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

	Television of the second of th	<i>a</i> UU/	· · · · · · · · · · · · · · · · · · ·		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax				1 53	110
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	8			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		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		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authori	ty over,	"		
	a financial account in a foreign country (such as a bank account, securities account, or other financial	accou	int)?	. 4a	X	
b	If "Yes," enter the name of the foreign country ▶ Indonesia					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccoun	ts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact	tion?		5b		X
C	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	e				
	organization solicit any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ns or				
	gifts were not tax deductible?			. 6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for g	oods				
				7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa					
	required to file Form 8282?	,		7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or	ontract	?	. 7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file For		9 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	d by th	ie	i		
				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:			İ		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				ļ
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources		1			
	against amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		?	12a	├	<u> </u>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				<u> </u>	<u> </u>
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			1			1
	the organization is licensed to issue qualified health plans	13b				
C	Enter the amount of reserves on hand			+	├	72
14a	Did the organization receive any payments for indoor tanning services during the tax year?				├	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul			14b	 	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune				[
	excess parachute payment(s) during the year?			15	\vdash	X
	If "Yes," see instructions and file Form 4720, Schedule N.		_			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	incon	ne?	16	 	X
	If "Yes," complete Form 4720, Schedule O.				004	0 /000
				Fo	m 99	J (2019

X Own website Another's website X Upon request Other (explain on Schedule O)

Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records ▶

MICHAEL SHABTAIE

LOS ANGELES

824 S. WELLESLEY AVE

323-938-6046

90049

Form 990 (20	19) ORANGUTAN	FOUNDATION	INTERNATIONAL	95-4112467	Page 7
Part VII	Compensation of	Officers, Directors	, Trustees, Key Emplo	oyees, Highest Compensate	d Employees, and
	Independent Cont	ractors			_
	Check if Schedule (O contains a respor	se or note to any line in	this Part VII	
Section A.	Officers, Directors, Tri	ustees, Key Employee	s, and Highest Compensate	ed Employees	
1a Complete		required to be listed. Re	eport compensation for the ca	lendar year ending with or within the	

- organization's tax year.

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

Check this box if neither the org					niza	tion (com	pensated any current office	r, director, or trustee.	
(A) Name and title	Name and title Average hours (do not per week box, ut (list any officer				rson i	then or s both	an 96)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	,		related organizations
(1) DR. BIRUTE GALD										
PRESIDENT	40.00	×		x				65,000	0	0
(2) FRED GALDIKAS						П				
	40.00							26 667	o	o
DIRECTOR (3) ALBERTINO ABELA	0.00	X	-	-	-	H		36,667		
(3) AUDERTINO ADELIA	1.00									
DIRECTOR	0.00	X		_			_	0	0	0
(4) JOHN BEAL										
VICE PRES./TREASURER	5.00 0.00	x		x				0	0	0
(5) DR. NANCY BRIGG	\$									
ADMO DED	5.00 0.00	×						0	o	o
EDUC. DIR. (6) VANNESSA GETTY	0.00	┿		\vdash	┢╌	\vdash	_	<u> </u>	<u> </u>	
(0) VIII (111111111111111111111111111111111	1.00									_
DIRECTOR	0.00	X	L		<u> </u>			0	0	0
(7) JANICE GLEASON-										
mpes ormer	1.00	x		$ _{\mathbf{x}}$	1			0	o	lo
TREASURER (8) PETER HAYES	0.00	┲	\vdash	1	╁╴	 	\vdash	† <u>*</u>		
(0,12220	1.00									
DIRECTORR	0.00	X	<u> </u>	_	╙		_	0	0	0
(9) CHRIS HOAR	1 00									
DIRECTOR	1.00	$ _{\mathbf{x}}$	l					l	lo	l o
(10) PAK BOHAP BIN J.		+==			T	\vdash	_	<u> </u>		
(,	5.00									
DIRECTOR	0.00	X	<u> </u>	<u> </u>	1			0	0	0
(11) STEVE KARBANK	1.00									
DIRECTOR	0.00	×						0	0	
	•			_						Form 990 (2019)

Pai	(A) Name and title	(B) Average hours per week (list any	(d	o not o	Pos check ess pe	C) ition more irson i	than o	ne an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations		(F) Estimated amount of other compensation from the		
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)		rganizatio ted orga		
(12) JUTTA MAUE K	1.00												
DIR (13	ECTOR) NORMAN LEAR	0.00	X	_	_				. 0	0				<u> </u>
	, NOIGHE HERE	1.00												_
DIR (14	ECTOR) ANN LEVINE	0.00	X		_				0	0			·	_0
	RETARY	1.00	x		x				0	0				0
(15			<u> </u>		42	-								
		1.00	 						0	o				0
(16	ECTOR) PATRICIA SILV	0.00 ER	X				\vdash							
DIR	ECTOR	1.00	x						0	0				0
(17) BARBARA SPEN	1.00												
DIR	ECTOR	0.00	x				<u> </u>		0	0				0
(18) NEAL WEISMAN	1 00												
DIR	ECTOR	1.00 0.00	x		_	_	ļ_		0	0				0
1b	Subtotal			 					101,667					—
c d	Total from continuation she Total (add lines 1b and 1c)				<i>.</i>			<u> </u>	101,667					
2	Total number of individuals (in reportable compensation from	cluding but not i	imite	d to	thos	e lis	ted a	bov	re) who received more than	\$100,000 of				
_													Yes	No
3	Did the organization list any fe employee on line 1a? If "Yes,"	" complete Schei	dule	J for	r suc	:h in	divid	ıai				3		x
4	For any individual listed on lin organization and related organization	nizations greater	thai	n \$1:	50,00	00?	If "Ye	s,"	complete Schedule J for su	ich		4		x
5	individual Did any person listed on line for services rendered to the or	1a receive or ac	crue /es "	com	pens	satio	n from	m a le J	ny unrelated organization o	r individual	,,,,,,	5		X_
Sect	ion B. Independent Contracto	ors												
1	Complete this table for your fi compensation from the organi	ive highest comp ization. Report co	ensa	ated ensa	inde tion	pend for t	tent (cont	dar year ending with or with	nin the organization's tax y	ear.	,	·/^	
	Name and	(A) d business address						┡	Descrip	(B) ation of services		Co	(C) mpensatio	<u>n</u>
								T						
				_			_	T						
2	Total number of independent received more than \$100,000	contractors (included company	ıding	but	not	limit	ed to	the	ose listed above) who	0				
	received more than \$100,000	or compensation	1110	<u>ul</u>	J UI	Hair	-uuUl			<u>_</u>		For	m 990	(2019)

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) Total revenue (C) Unrelated function revenue from tax under sections 512-514 1a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 2,211,916 1f g Noncash contributions included in lines 1a-1f 1g 2,211,916 h Total. Add lines 1a-1f. Business Code f All other program service revenue g Total. Add lines 2a-2f..... 3 Investment income (including dividends, interest, and 102,424 other similar amounts) 102,424 Income from investment of tax-exempt bond proceeds Royalties (i) Real (ii) Personal 6a 6a Gross rents b Less: rental expenses 6b C Rental inc. or (loss) d Net rental income or (loss) 7a Gross amount from (i) Securities (ii) Other sales of assets 7a other than inventory b Less: cost or other Revenue basis and sales exps. 7b c Gain or (loss) 7c d Net gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 8a b Less: direct expenses 8b c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses 9Ь c Net income or (loss) from gaming activities 10a Gross sales of inventory, less 9,426 returns and allowances 10a 2,743 **b** Less: cost of goods sold 10b 6,683 6,683 c Net income or (loss) from sales of inventory **Business Code** All other revenue Total. Add lines 11a-11d 0 2,321,023 109,107 Total revenue. See instructions ...

Part IX Statement of Functional Expenses

Sect	on 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a response	plete all columns. All other		lete column (A).	
	ot include amounts reported on lines 6b,	(A) Total expenses	(B) Program service expenses	(C) Management and	(D) Fundraising
1	Grants and other assistance to domestic organizations		expenses	general expenses	expenses
'	· · · · · · · · · · · · · · · · · · ·				
•	and domestic governments. See Part IV, line 21 Grants and other assistance to domestic				
2	Individuals Con Dort N/ line 00				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
_	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	101 667	01 017	C 500	2 050
	trustees, and key employees	101,667	91,917	6,500	3,250
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)		205 446	116 006	06.000
7	Other salaries and wages	809,111	665,116	116,996	26,999
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	20,246	16,829	2,745	672
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
c	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other, (If line 11g amount exceeds 10% of line 25, column				
Ī	(A) amount, list line 11g expenses on Schedule O.)				
12		474	169	20	285
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	53,644	51,271	1,582	791
17	Travel	126,169	126,169		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20					
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	39,382	33,475	3,938	1,969
23	Insurance	42,607	36,216	4,261	2,130
24					
	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.)				_
a	FOOD & MEDICAL CARE	364,658	364,658		
h	REPAIRS & MAINTENANCE	60,807	60,807		
	MISCELLANEOUS	32,435	26,634	5,801	
d	OUTSIDE SERVICES	27,768	27,768		
		83,784	54,262	20,387	9,135
25	All other expenses Total functional expenses. Add lines 1 through 24e	1,762,752	1,555,291	162,230	45,231
26					
	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)				
DAA	teneraling det de a (ride des tas)				Form 990 (2019)

Part	X Balance Sheet Check if Schedule O contains a response or note to any line in this F	Part Y	_		
	Check is conceded to contains a response of note to any line in this r	at X	(A) Beginning of year		(B) End of year
1	Cash—non-interest-bearing		1,071,468	1	1,046,342
2			64,995	2	65,807
3				3	
4				4	
5	Loans and other receivables from any current or former officer, director,	Т			
	trustee, key employee, creator or founder, substantial contributor, or 35%				
	controlled entity or family member of any of these persons			5	
6		Г			
" l	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)			6	
Sects 7	Notes and loans receivable, net			7	
8 چ	Inventories for sale or use		27,161	8	27,697
9			3,353	9	3,353
10	a Land, buildings, and equipment: cost or other				
	basis, Complete Part VI of Schedule D 10a 3,	424,542			
1	basis. Complete Part VI of Schedule D b Less: accumulated depreciation 10a 3,	274,017	2,889,262	10c	3,150,525
11	Investments—publicly traded securities		129,947	11	449,480
12				12	•
13				13	
14				14	
15		·····	2,163	15	2,163
16			4,188,349	16	4,745,367
17	·		11,106	17	9,853
18				18	
19				19	
20				20	
21				21	
20					
Liabilities	trustee, key employee, creator or founder, substantial contributor, or 35%				
		L		22	
<u>۾</u> ا ڌ	Secured mortgages and notes payable to unrelated third parties			23	
24				24	
25		·····			
-"	parties, and other liabilities not included on lines 17-24). Complete Part X				
	of Schedule D			25	
ا ا	3 Total liabilities. Add lines 17 through 25		11,106	26	9,853
+	Organizations that follow FASB ASC 958, check here ► X				
တ္က	and complete lines 27, 28, 32, and 33.		:		
[27	•		3,786,700	27	4,244,971
를 28 명 28	***************************************		390,543	28	4,244,971 490,543
9 ~	Organizations that do not follow FASB ASC 958, check here ▶				
훈	and complete lines 29 through 33.				
- 5 ₂₉			<u></u>	29	
윤 30				30	
SS 31				31	
Net Assets or Fund Balances		l l	4,177,243	32	4,735,514
Ž 33	***************************************		4,188,349	33	4,745,367

orm	990 (2019) ORANGUTAN FOUNDATION INTERNATIONAL 95-4112467				Pa	ge 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					ЛL
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2,32	21,0	23
2	Total expenses (must equal Part IX, column (A), line 25)	2		L,7€	52,	752
3	Revenue less expenses. Subtract line 2 from line 1	3		55	58,2	271
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	4	1,17	17,2	243
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain 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, column (B))	10	4	1,73	35,5	514
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					Ш
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	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					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of					
	the audit, review, or compilation of its financial statements and selection of an independent accountant?			2c	<u> </u>	
	If the organization changed either its oversight process or selection process during the tax year, explain on					
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Single Audit Act and OMB Circular A-133?			3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b_		
				Fon	n 99((2019)

ORANGUTAN ORANGUTAN FOUNDATION INTERNATIONAL 95-4112467 Federal Statements

FYE: 12/31/2019

Statement 1 - Form 4562, Line 26 - Property Used More Than 50% in a Qualified Business

Property Type

	туре							
·	Date	Business %	Cost	Depr Basis	Period	Method	Deduction	Section 179
VEHICLE	11/30/12	100.00 \$	1,110 \$	555	5.0	200DBMQ	s	\$
TRUCKS	11/50/12	100.00 4	1,110 +	000			T	•
	12/31/14	100.00	59,002	47,542	5.0	200DBMQ	1,975	
TRUCK - CARE CENTER	11 /20 /15	100 00	26 727	15,277	5 0	200DBMO	1,975	
BOAT - CARE CENTER	11/30/15	100.00	26,737	15,277	3.0	ZUUDBMQ	1,913	ř
BOAT - CARE CENTER	12/31/15	100.00	1,703	851	5.0	200DBMQ	93	•
BOAT								
	10/31/13	100.00	6,637	3,318	5.0	200DBMQ		
ATV	9/30/19	100.00	5,038		5.0	200DBHY		
Total	3,30,23	\$	100,227 \$	67,543			\$ 4,043	\$ 0
		· =						

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name	of th	e organization	ORANGUTAN FO	OUNDATION	INTERN	ATTON	ZΑT.		Employer Identi	fication number			
Pa	rt I	Reaso	on for Public Charity					this part.) Se			-		
			a private foundation because										
1	Γ̈́		envention of churches, or as	•	•	-		•					
2	П		cribed in section 170(b)(1)										
3	Н		a cooperative hospital serv					IID.					
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,												
•	city, and state:												
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in												
6	section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).												
7													
•	لت	•	•	•	io copport iii	u govo			Be p ==				
8	described in section 170(b)(1)(A)(vI). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vI). (Complete Part II.)												
9	П	-	al research organization des				ed in conj	unction with a la	nd-grant colleg	ge			
	_	or university of university:	or a non-land-grant college	of agriculture (see i	instructions).	Enter the	name, cit	y, and state of th	e college or				
10	П		on that normally receives: (1) more than 33 1/3	3% of its sup	port from	contribution	ons, membership	fees, and gro	oss			
	_	receipts from	activities related to its exer	npt functions—subje	ect to certain	exception	s, and (2)) no more than 3	3 1/3% of its				
			gross investment income a						usinesses				
	_		ne organization after June 3										
11	Н		on organized and operated										
12	Ш	An organization	on organized and operated re publicly supported organi	exclusively for the t	penetit of, to (perrom tn P(a)(4) or	e tunction	is of, of to carry	out the purpo	ses 31			
		Check the ho	re publicly supported organi x in lines 12a through 12d i	izations described ii	vne of suppos	tina oraar	ization a	nd complete lines	12e. 12f. and	d 12g.			
	а		supporting organization op										
	a	the suppo	orted organization(s) the por	wer to regularly app	oint or elect	a majority	of the di	rectors or trustee	s of the	·			
			g organization. You must o										
	b	Type II. A	supporting organization su	pervised or control	led in connec	tion with	its suppo	rted organization	(s), by having				
		control or	management of the suppo	rting organization v	ested in the s	ame pers	ons that	control or manag	e the support	ed			
		organizati	on(s). You must complete	Part IV, Sections	A and C.								
	C	Type III 1	functionally integrated. A	supporting organiza	tion operated	in conne	ction with	n, and functionally	/ integrated w	ith,			
		its suppo	rted organization(s) (see in	structions). You mu	ist complete	rart IV, i	secuons secuons	A, D, and E. with ite euppor	ed omenizatio	nn/e)			
	d	Type III	non-functionally integrate t functionally integrated. The	d. A supporting org	anizauon ope erailv must sa	italeu III C	stribution	requirement and	an attentiven	ess			
		requireme	ent (see instructions). You	must complete Pa	rt IV. Section	is A and	D. and P	art V.					
	е		is box if the organization re-						II, Type III				
	Ĭ	functional	ly integrated, or Type III n	on-functionally integ	rated suppor	ting organ	ization.			(
	f		mber of supported organiza							اا			
	g	Provide the f	ollowing information about	the supported organ	nization(s).								
(1		ne of supported	(ii) EIN	(iii) Type of org	-	(IV) is the		(v) Amount of		(vi) Amount	1000		
	or	ganization		(described on li above (see ins			ur governing nent?	support		instructions			
					,,	Yes	No						
(A)						1							
6.7													
(B)													
` '		!											
(C)					<u> </u>					ļ			
						ļ				_			
(D)													
(E)						1	<u> </u>						
													
_													

ORANGUTAN FOUNDATION INTERNATIONAL Schedule A (Form 990 or 990-EZ) 2019

95-4112467

Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,514,872	1,799,762	2,139,048	2,155,888	2,211,916	9,821,486
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	1,514,872	1,799,762	2,139,048	2,155,888	2,211,916	9,821,486
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						9,821,486
	tion B. Total Support					_	
Caler	idar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	1,514,872	1,799,762	2,139,048	2,155,888	2,211,916	9,821,486
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2,629	3,196	3,012	4,306		13,143
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10					140	9,834,629
12	Gross receipts from related activities, etc.	(see instructions)					159,232
13	First five years. If the Form 990 is for the						▶ □
	organization, check this box and stop her	e Daraani		<u></u>	<u></u>	· · · · · · · · · · · · · · · · · · ·	
	tion C. Computation of Public S			- (0)		14	99.87 %
14	Public support percentage for 2019 (line 6						99.84%
15	Public support percentage from 2018 School 33 1/3% support test—2019. If the organ	edule A, Part II, IIII izotion did not cho	ok the hov on line	13 and line 14 is 3	33 1/3% or more.		
16a	have and oten have. The organization gual	ifae as a nublichus	supported omatica	tion	, , , , , , , , , , , , , , , , , , ,		▶ X
b	box and stop here. The organization qual 33 1/3% support test—2018. If the organ	ization did not chec	ck a box on line 13	or 16a, and line 1	5 is 33 1/3% or m	ore, check	
	this box and stop here. The organization	qualifies as a publi	icly supported orga	nization			▶ [
17a	10%-facts-and-circumstances test—20						
	10% or more, and if the organization mee	ts the "facts-and-ci	rcumstances" test,	check this box an	d stop here. Expl	ain in	
	Part VI how the organization meets the "I	acts-and-circumsta	nces" test. The org	ganization qualifies	as a publicly sup	ported	
	organization						▶ □
b	10%-facts-and-circumstances test—20	18. If the organizati	on did not check a	box on line 13, 16	sa, 16b, or 17a, an	d line	
	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization m						
	supported organization						▶ [
18	Private foundation. If the organization di	d not check a box of	on line 13, 16a, 16	b, 17a, or 17b, che	eck this box and se	ee	. –
	instructions			· · · · · · · · · · · · · · · · · · ·			▶ ∟

Schedule A (Form 990 or 990-EZ) 2019 Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	tion A. Public Support	daily under t	ile tests listed i	ociow, picase c	ompiete i ait ii	· <u>/</u>		
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019		(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2013	(8) 2010	(6) 2017	(4) 2010	(6) 201		(I) Total
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513			_				
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5						_	
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
	Add lines 7a and 7b					-		
8	Public support. (Subtract line 7c from							
C	tine 6.)					<u> </u>		
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 201	9 T	(f) Total
		(a) 2015	(0) 2010	(6) 2017	(4) 2010	(0, 201		(i) rotal
9	Amounts from line 6							
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
c	Add lines 10a and 10b							
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
13	Total support. (Add lines 9, 10c, 11,	_						
	and 12.)		1	Lundh on EOL Annual	05.00.5.00407.50	1(0)(2)		
14	First five years. If the Form 990 is for the							▶ □
800	organization, check this box and stop here tion C. Computation of Public Su				<u></u>			
				mp (f))			15	%
15 40	Public support percentage for 2019 (line 8, Public support percentage from 2018 Sche						16	%
<u>16</u> Sec	tion D. Computation of Investmen						,	
	Investment income percentage for 2019 (lin			3 column (fi)		-	17	%
17 18	Investment income percentage from 2018						18	%
	33 1/3% support tests—2019. If the organ	rization did not ch	teck the box on fin	e 14, and line 15 is	s more than 33 1/3	%, and line		
19a	17 is not more than 33 1/3%, check this bo	wand stan here	. The omanization	qualifies as a pub	licty supported ora	anization		▶ 🗌
b	33 1/3% support tests—2018. If the organ							
•	line 18 is not more than 33 1/3%, check thi	is box and stop I	nere. The organiza	tion qualifies as a	publicly supported	organization		▶ □
20	Private foundation. If the organization did	not check a box	on line 14, 19a, o	r 19b, check this b	ox and see instruc	tions		▶ 🗌

Part IV

Schedule A (Form 990 or 990-EZ) 2019

Supporting Organizations

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

Section A. All Supporting Organizations

- 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.
- 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- 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.
- 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.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes." and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- 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.
- 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.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor 7 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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.
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an Interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	3b		
	3с		ı
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		<u> </u>
	7		
		;	
	8_		
	9a		
	9b		
	9c		_
	10a		
A (F	10b orm 99	0 or 990	 -EZ) 2019

Schedu	the A (Form 990 or 990-EZ) 2019 ORANGUTAN FOUNDATION INTERNATIONAL 95-4112	467		Page 5
<u>Par</u>	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			ľ
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			!
	below, the governing body of a supported organization?	11a		<u> </u>
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secu	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,	ł		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
_	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	_1_		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
0 4	supervised, or controlled the supporting organization.	2		L
Secu	on C. Type II Supporting Organizations			
			Yes	<u>No</u>
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			1
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations		V	No.
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			1
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			İ
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	ا ا		
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's	Ì		ļ
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	,		
0 4	supported organizations played in this regard.	3		L
	ion 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 Instruction	ons).		
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete Iline 3 below.	eta (etione)		
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	structions).		
	A-15-50 Took Annual (a) and (b) heless		Yes	No
	Activities Test. Answer (a) and (b) below.		163	110
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			Ĭ
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
h	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		_	
b	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
		2b		
•	activities but for the organization's involvement.	<u> </u>		
3	Parent of Supported Organizations. Answer (a) and (b) below. Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			1
а		3a		
la.	trustees of each of the supported organizations? Provide details in Part VI. Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
U	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
	or its supported organizations in res, describe in rait vittle fole played by the organization in this regard.			

Schedule A (Form 990 or 990-EZ) 2019 ORANGUTAN FOUNDATION INT	ERNATIO	ONAL 95-4112	467 Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting	Organiza	tions	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust	on Nov. 20, 1	1970 (explain in Part VI).	See
instructions. All other Type III non-functionally integrated supporting organization	s must comp	lete Sections A through E	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8_		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6_		
7 Check here if the current year is the organization's first as a non-functionally integrated in the current year is the organization.	grated Type II	I supporting organization	(see
instructions).			

Schedule A (Form 990 or 990-EZ) 2019

ORANGUTAN FOUNDATION INTERNATIONAL 95-4112467 Schedule A (Form 990 or 990-EZ) 2019 Page 7 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2019 from Section C, line 6 10 Line 8 amount divided by line 9 amount (iii) (i) (ii) Section E - Distribution Allocations (see instructions) **Excess Distributions** Underdistributions Distributable Pre-2019 Amount for 2019 Distributable amount for 2019 from Section C, line 6 Underdistributions, if any, for years prior to 2019 (reasonable cause required-explain in Part VI). See Excess distributions carryover, if any, to 2019 a From 2014. b From 2015 ... c From 2016 d From 2017 e From 2018 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2019 distributable amount I Carryover from 2014 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2019 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2019 distributable amount c Remainder. Subtract lines 4a and 4b from 4. Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2020. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2015 **b** Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Fon	n 990 or 990-EZ) 2019	ORANGUTAN	FOUNDATION	INTERNATION	AL 95-4112467	Page 8
Part VI	III, line 12; Part B, lines 1 and 2 3a, and 3b; Part	IV, Section A, lines 1, ; Part IV, Section C, li	2, 3b, 3c, 4b, 4c, ne 1; Part IV, Sect tion B, line 1e; Pa	5a, 6, 9a, 9b, 9c, 1 tion D, lines 2 and 3 rt V, Section D, line	ine 10; Part II, line 17a 1a, 11b, and 11c; Part I B; Part IV, Section E, lind s 5, 6, and 8; and Part se instructions.)	V, Section es 1c, 2a, 2b,
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Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

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

OMB No. 1545-0047

2019

Employer identification number

ORANGUTAN FOUNDATION INTERNATIONAL 95-4112467 Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules |X| For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ______ **\$** Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Page 1 of 1

age 2

Name of organization
ORANGUTAN FOUNDATION INTERNATIONAL

Employer identification number 95-4112467

Part I	Contributors (see instructions). Use duplicate copies of Pa	art I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.1		s100,000	Person Payroil Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		s 203,821	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 220,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d) Type of contribution
No	Name, address, and ZIP + 4	\$ 47,894	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d) Type of contribution
No.	Name, address, and ZIP + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047 Open to Public

Name of the omenization

Inspection

TEIR	or the organization	l	Employer	Identification number
0	RANGUTAN FOUNDATION INTERNATIONAL		95-4	112467
	art I Organizations Maintaining Donor Advised Fur		_	
	Complete if the organization answered "Yes" on F	Form 990, Part IV, line 6.		
		(a) Donor advised funds	(1) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			_
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in writing that			
	funds are the organization's property, subject to the organization's excl			Yes No
6	Did the organization inform all grantees, donors, and donor advisors in			
	only for charitable purposes and not for the benefit of the donor or donor	The state of the s		П., П.,
_	conferring impermissible private benefit?			Yes No
Pa	Int II Conservation Easements. Complete if the organization answered "Yes" on F	Form 990 Part IV line 7		
1	Purpose(s) of conservation easements held by the organization (check			
•	Preservation of land for public use (for example, recreation or educ	_	important	land area
	Protection of natural habitat	Preservation of a certified his	•	
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified conse	rvation contribution in the form of a conse	ervation	
•	easement on the last day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements		2a	
	Total acreage restricted by conservation easements			
C	Number of conservation easements on a certified historic structure incl			
d				
			2d	
3	Number of conservation easements modified, transferred, released, ex		tion during	; the
	tax year ▶			
4	Number of states where property subject to conservation easement is	located		
5	Does the organization have a written policy regarding the periodic mon	itoring, inspection, handling of		
	violations, and enforcement of the conservation easements it holds?			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of	of violations, and enforcing conservation e	asements	during the year
				
7	Amount of expenses incurred in monitoring, inspecting, handling of vio	lations, and enforcing conservation easen	nents duri	ng the year
	> \$	and the American American American		
8	Does each conservation easement reported on line 2(d) above satisfy			☐ Yes ☐ No
	and section 170(h)(4)(B)(ii)?			🗀 163 🗀 110
9	In Part XIII, describe how the organization reports conservation easem	ents in its revenue and expense statement	il aiiu Ioecriboe :	iha
	balance sheet, and include, if applicable, the text of the footnote to the organization's accounting for conservation easements.	organization's infancial statements that t	icaci ibca	uic
De	art III Organizations Maintaining Collections of Art,	Historical Treasures, or Other	Similar	Assets.
	Complete if the organization answered "Yes" on F	Form 990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 958, not to		ce sheet v	vorks
	of art, historical treasures, or other similar assets held for public exhibit			
	service, provide in Part XIII the text of the footnote to its financial state	ments that describes these items.		
b	If the organization elected, as permitted under FASB ASC 958, to repo	rt in its revenue statement and balance s	heet work	s of
	art, historical treasures, or other similar assets held for public exhibition	n, education, or research in furtherance o	f public se	ervice,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X		▶	· \$
				· \$
2	If the organization received or held works of art, historical treasures, or	other similar assets for financial gain, pro-	ovide the	
	following amounts required to be reported under FASB ASC 958 relating	_		•
а				\$
h	Assets included in Form 990 Part X			· 2

Sched	dule D (F	om 990)_2019	ORANGUTAN	FOUNDATIC	N INTE	RNATIO	ONAL	95-41124	l67		Page 2
Pa	rt III	Organizatio	ons Maintaining	Collections of	Art, Histor	ical Trea	asures,	or Other Sim	ilar Asse	ets (contin	ued)
3	Using the collection	e organization's items (check a	acquisition, accessionall that apply):	on, and other records	, check any o	f the follow	ving that n	nake significant u	se of its		
а	Publ	ic exhibition		d□	Loan or excha	nae proar	am				
b	H-1	plarty research									
c	_	ervation for futu	re generations	• Ш		•••••	• • • • • • • • • • • • • • • • • • • •		• • • • • • •		
	_		_	ollections and explain	how they furt	her the or	ganization's	s exempt numosi	e in Part		
•	XIII.	a 00001.puon 01		onocaono ana explan.			gu	o oxompt parpoor			
5		ne vear did the	organization solicit	or receive donations of	of art historica	al treasures	s or other	similar			
•	-	•	-	to be maintained as p	•		-			П үе	s \square No
Pa	rt IV		d Custodial Ar			arrization o	COMOCACITI	<u>·</u>		····	
				answered "Yes"	on Form 9	90. Part	IV. line 9	9. or reported	an amou	nt on Forn	n
		990, Part X	-					-,			
1a	Is the on			ian or other intermedi	ary for contrib	utions or o	other asset	ts not			
		-			•					ΠYe	s No
b	If "Yes."	explain the arra	ngement in Part XIII	and complete the fol	lowing table:	•••••	• • • • • • • • • • •		• • • • • • • • • • • •	·····	
-										Amoun	t
c	Beginnin	a balance							1c		
ď	Additions	during the yea						• • • • • • • • • • • • • • • • • • • •	1d		
2a	Did the	omanization incl	ude an amount on F	orm 990, Part X, line	21 for escro	w or custor	dial accou	nt liability?		Ye	s No
				. Check here if the ex							$^{\circ}$ H $^{\circ\circ}$
	rt V	Endowmer		. Oncok here ii the ex	pianaton nac	Boon pro-	11000 011 1				··· . l
. u	•			answered "Yes"	on Form 9	90. Part	IV. line	10.			
		Complete II	uic organización	(a) Current year	(b) Prior ye		(c) Two yes		hree years bac	k (e) Fou	r years back
10	Doginaia	a of your holon	ce	(a) Carron you	(2)		(-, , -	.,,			•
C		stment eamings									
	osses										-
е		penditures for fa									
			·····				_				
			· -								
			L		m				· · · · · · · · · · · · · · · · · · ·	<u> </u>	
				rent year end balance	e (line 1g, colu	ımn (a)) ne	eid as:				
			asi-endowment	%							
b	Permane	ent endowment	▶%								
C		dowment 🕨									
_		•	s 2a, 2b, and 2c sho	•			d!!	ul four Alex			
3 a			nds not in the posse	ession of the organiza	tion that are r	telo ano al	aministered	a for the			Yes No
	organiza	•								3a(i)	165 140
	• •	elated organizat								3a(i)	
_		ted organization									_
b		• • •	=	ations listed as requi					• • • • • • • • • • • • • • • • • • • •	<u>3b</u>	
4				e organization's endo	wment tunas.		-				
Pa	rt VI	Land, Built	dings, and Equ	iipment.	F 0	00 Dort	N/ line	11a See Form	. 000 Da	rt Y line '	10
				answered "Yes"		b) Cost or other		(c) Accumula		(d) Book	
		Description of po	ιυματιγ	(a) Cost or other to (investment)	, com	other)		depreciation		(a) book	
	land.						9,336	256.55340		2.8	89,336
							5,336 5,877	10	,278		16,599
						<u>ی</u>	<u> </u>	<u> </u>	,,2,0		,
			ts			10	9,329	254	,739	2	44,590
				1		7.7	J, JE3		.,		,_,
	Other		· · · · · · · · · · · · · · · · · · ·		V column /	line 10a	1	<u>. </u>		2 1	50,525
Iotal	. Add line	es 1a inrough 1e	e. (Cojumn (a) must	equal Form 990, Part	A, COIUMN (B	y, ime TUC.	· <u>/</u>		P	3,1	30,323

DAA

Sche	dule D (Form 990) 2019 ORANGUTAN FOUNDATION INTERNAT	IAMOI!	95-41124	57	Page 4
	rt XI Reconciliation of Revenue per Audited Financial Stateme			eturn.	
	Complete if the organization answered "Yes" on Form 990, Pa	art IV, lin	e 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	2,321,023
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	* * * * * * * * * * * * * * * * * * * *	2a		4 1	
b	Donated services and use of facilities	2b		_	
C	Recoveries of prior year grants	2c		-	
d	Other (Describe in Part XIII.)	2d		-	
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	2,321,023
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а		4a	<u>.</u>	⊣ 1	
b		4b		4 1	
C	Add lines 4a and 4b			4c	0 001 000
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		<u></u> .	5	2,321,023
Pa	art XII Reconciliation of Expenses per Audited Financial Statem			Return.	1
	Complete if the organization answered "Yes" on Form 990, Pa	art IV, lin	e 12a.	T . T	1 560 550
1	Total expenses and losses per audited financial statements			1	1,762,752
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1.1			
а	Donated services and use of facilities	2a		-	
b	***************************************	2b		-	
C		2c		-	
d	\			- <u>-</u> ,	
_	Add lines 2a through 2d			2e	1 760 750
3		T		3	1,762,752
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а		4a		-	
	Other (Describe in Part XIII.)	4b		┨ 。 ┠	
	Add lines 4a and 4b			4c	1 760 750
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	<u></u>	<u></u>	5	1,762,752
Pi	art XIII Supplemental Information.	P 4b		D-4 V (!-	
rov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV,	, lines ib a	and 20; Part V, line 4,	ran A, iiii	5
2; P:	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide				
				• • • • • • • • • •	
• • •				• • • • • • • • • • • • • • • • • • • •	
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Schedule D (Fo	rm 990) 2019	ORANGUTAN	FOUNDATION	INTERNATIONAL	95-4112467	Page 5
Part XIII	Supplement	al Information	(continued)	INTERNATIONAL		
•			•			

• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • • • • • • • • • • • •	•••••		•••••	•••••
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		***************************************			***************************************	
• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •			
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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.

2019 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. Employer identification number Name of the organization ORANGUTAN FOUNDATION INTERNATIONAL 95-4112467 Part ! General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number of offices in (c) Number of (d) Activities conducted in the (e) If activity listed in (d) is (f) Total employees, agents, and region (by type) (such as, a program service, describe specific type of expenditures for and investments the region fundraising, program services, investments, grants to recipients located in the region) independent service(s) in the region in the region contractors in the region Indonesia 1,477,542 Operate care center Program (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12)(13)(14)(15) (16) (17)3a Subtotal 1,477,542 **b** Total from continuation sheets to Part I c Totals (add

1,477,542

lines 3a and 3b)

orm 990,	(i) Method of valuation (book, FMV, appraisal, other)																	
vered "Yes" on F	(h) Description of noncash assistance																	
organization ansv e is needed.	(g) Amount of noncash assistance																	
Complete if the (additional space	(f) Manner of cash disbursement																	as tax-exempt
United States. (in be duplicated if	(e) Amount of cash grant																	eign country, recognized as tax-exempt
Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.	(d) Purpose of grant																	gnized as charities by the for 501(c)(3) equivalency letter
ice to Organiza	(c) Region																	listed above that are sel has provided a sentities
Other Assistar 15, for any recip	(b) IRS code section and EIN (if applicable)																	ipient organizations the grantee or counter or or or or or or or or or or or or or
Grants and Part IV, line	(a) Name of organization																	Enter total number of recipient organizations listed above that are recoby the IRS, or for which the grantee or counsel has provided a section Enter total number of other comanizations or antifies
Part II	-	(1)	(2)	(3)	(4)	(9)	9	6	<u> </u>	(6)	(10)	£	(12)	(13)	(14)	(15)	(16)	2 Ente by ti

ORANGUTAN 11/13/2020 9:17 AM

Page 3 Schedule F (Form 990) 2019 ORANGUTAN FOUNDATION INTERNATIONAL 95-4112467

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Schedule F (Form 990) 2019 (h) Method of valuation (book, FMV, appraisal, other) (g) Description of noncash assistance (1) Amount of noncash assistance (e) Manner of cash disbursement (d) Amount of cash grant Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance (b) Region (c) Number of recipients (11) (12) (13) 35 (16) Ð (2) ම € ම 8 **⊚** (10) ₹ [1] 9 9 9

Instructions for Form 5713; don't file with Form 990)

"Yes," the organization may be required to separately file Form 5713, International Boycott Report (see

Schedule F (Form 990) 2019

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

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

2019

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Employer identification number Name of the organization 95-4112467 ORANGUTAN FOUNDATION INTERNATIONAL Form 990, Part V, Line 4b - Financial Accounts in Foreign Countries Form 990, Part VI, Line 2 - Related Party Information Among Officers Bohap bin Jalan DIRECTOR Spouse/ Pres. Birute Galdikas Fred Galdikas Director Son of Pres. Birute Galdikas Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 Tax filings are provided to President and other board members for review prior to filing. Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy Conflicts monitored by executive board members. Form 990, Part VI, Line 15a - Compensation Process for Top Official The compensation committee comprised of board members evaluates performance based on mission achievement, mission expansion, work ethics, funding acquired, background, expanding outreach, presence or public image, management, comparison to other animal nonprifits salaries and overall

success.

Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

OMB No. 1545-0172

95-4112467

Department of the Treasury ▶ Go to www.irs.gov/Form4562 for instructions and the latest information. 179 Internal Revenue Service Identifying number Name(s) shown on return

	ORANGUT	ORANGUTAN FOUNDATION INTERNATIONAL 95				95-	5-4112467	
Busin	ess or activity to which this form relates							
<u>I</u>	<u>ndirect Depreciat:</u>							
Pa	rt I Election To Expen	se Certain Prop	erty Under Secti	ion 179				
	Note: If you have a							1 000 000
1	Maximum amount (see instructions	s)					2	1,020,000
2	Total cost of section 179 property placed in service (see instructions)							2 EE0 000
3	Threshold cost of section 179 property before reduction in limitation (see instructions)							2,550,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- Dollar limitation for tay year. Subtract line 4 from line 1. If zero or less, enter -0- If married filing senarately, see instructions							
5		te 4 from line 1. If zero or less, enter -0. If married filing separately, see instructions					-	
6	(a) Description	(a) Description of property (b) Cost (business use only) (c) Elected		Elected Cost				
	Listed property. Enter the amount from line 29							
7 8	Total elected cost of section 179 p						8	
9							9	
10	Tentative deduction. Enter the smaller of line 5 or line 8 Carryover of disallowed deduction from line 13 of your 2018 Form 4562							
11	usiness income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions						10 11	
12	Section 179 expense deduction. A						12	
13	Carryover of disallowed deduction				13			
	: Don't use Part II or Part III below							
	rt II Special Depreciati			ciation (Don't	include liste	d propert	y. Se	e instructions.)
14	Special depreciation allowance for							
	during the tax year. See instructions						14	12,154
15	Property subject to section 168(f)(1) election					15	
16							16	4,371
Part III MACRS Depreciation (Don't include listed property. See instructions.)								
			Section	Α				
17	MACRS deductions for assets place						17	25,358
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here								
	Section B—A	· —			e General Depi	rectation S	ystem	
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciati (business/investment u only-see instructions)	se (5) (5575)	(e) Convention	(f) Method		(g) Depreciation deduction
19a	3-year property				ļ			
b	5-year property					-		·
С	7-year property							
<u>d</u>	10-year property					ļ		
e	15-year property							
f	20-year property							
<u>g</u>	25-year property			25 yrs.	N434	S/L		
h	Residential rental property			27.5 yrs.	MM	S/L S/L		
.				27.5 yrs. 39 yrs.	MM MM	S/L		
i	Nonresidential real property			35 yis.	MM	S/L		· · · · · · · · · · · · · · · · · · ·
		sets Placed in Serv	ice During 2019 Tax	Year Using the			Syste	m
20a	Class life	1	loo buning 2010 iax	l l l l l l l l l l l l l l l l l l l		S/L	-,	
	12-year	1		12 yrs.		S/L		
	30-year			30 yrs.	ММ	S/L		
	40-year			40 yrs.	MM	S/L		
Part IV Summary (See instructions.)								
21	Listed property. Enter amount from	n line 28					21	9,081
22	Total. Add amounts from line 12, I	ines 14 through 17,	lines 19 and 20 in col	umn (g), and line	21. Enter			FA 064
	here and on the appropriate lines				ctions		22	50,964
23	For assets shown above and place portion of the basis attributable to				23			
	שטושטוו טו עוב טפטוט מנעוטענפטופ נט	SCOULL FOR COSIS	<u> </u>	<u></u>				

Page 2

Part V	entertainmen	erty (Include a t, recreation, rehicle for which	or amuse	ement.)	andard	mileage	rate or d	eductino	lease e						
) through (c) of S								ita fa			mahilaa \		
		—Depreciation													X N
24a Do you h	ave evidence to support (b)	(c) Business/investmer	nt use claimed?			Yes (e)	No	(1)		(g)	evidence	(h)	•	Yes)
Type of property (list vehicles first		investment use percentage	Cost or ot	her basis		sis for depr siness/inve use only	stment	Recover period	' I	viethod/ onvention		Depreciat deduction			ection 179 ost
•	depreciation allow year and used mo	•					-				25	5	,038		
	ty used more than				00. 00.					···			,		
	tatement	1 a quaime	u business (<u> </u>					\top						
	1	T %	10	0,22	7	67	,543					4	,043		
		<u> </u>						İ							
		/ %													
27 Proper	ty used 50% or les	s in a qualified bu	ısiness use:												
		%							S/l	<u>-</u>					
								Ì						1	
		%							S/l						
	nounts in column (h										28	9	,081		
29 Add ar	nounts in column (i	, line 26. Enter h	ere and on	line 7, p	ige 1						·····	<u></u>	. 29		
							Use of								
	s section for vehicle													S	
to your empi	oyees, first answer	the questions in	Section C to		ou mee		b)		c)	T	(d)		55. (e)		n
			•.		u) cie 1		ide 2		de 3	l v	ehide 4		ide 5		de 6
	usiness/investment		_					1							
	er (don't include co					-				 					
	ommuting miles dri		ear	-		+		-		╁					
	ther personal (non									ŀ					
	iriven niles driven during (• • • • • • • • • • • • • • • • • • • •							-				-	
	through 32	-													
34 Was th	e vehicle available	for personal		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	ring off-duty hours?	•													
	e vehicle used prin														
	% owner or related														_
	her vehicle availab														
		Section C—Que	stions for I	Employe	rs Who	Provid	e Vehicl	es for l	Jse by 1	Their E	Employees	8			
Answer these	e questions to dete														
more than 59	% owners or related	d persons. See in	structions.												
37 Do you	ı maintain a written	policy statement	that prohibi	its all pe	rsonal L	ise of ve	hicles, ir	ncluding	commut	ing, by	,			Yes	No
	ı maintain a written	•					•	•	•						
	ees? See the instr		-			s, directo	ors, or 1º	% or mo	re owne	ers				<u> </u>	
•	treat all use of vel		•												
· ·	provide more than				ain into	rmation 1	rom you	r employ	ees ado	out the					
	the vehicles, and r meet the requiren														
	i meet the requirer If your answer to 3:										• • • • • • • • • • •				
Part VI	Amortization		1115 165,	uon t coi	ilbiete c	SECUON L) IOI LITE	COVERCU	VEITIGES	<u>, </u>				·	
I dit VI			16.1								(e)	T			
	(a) Description of costs		(b) Date amo			Amortiza	(c) able amour	nt	(d Code s		Amortiza period		Amortiza	(f) ition for thi	s vear
			begi	ns							percenta				•
42 Amortiz	ation of costs that	begins during yo	ur 2019 tax	year (se	e instru	ctions):									
							_								
43 Amortiz	ation of costs that	began before you	ur 2019 tax	year								43	_		
44 Total.	Add amounts in co	lumn (f). See the	instructions	for whe	e to rep	oort	.,,,,,,,,,					44			

ORANGUTAN ORANGUTAN FOUNDATION INTERNATIONAL 95-4112467 Federal Asset Report

FYE: 12/31/2019

Asset	Description	Date In Service	Cost	Bus Sec % 179 Bonus	Basis for Depr	PerConv Meth	Prior Cu	urrent
<u>5-year</u> 85 86 87	Computer Computer Cell Phone	5/31/19 10/31/19 5/31/19	2,955 2,175 1,139 6,269	X X X	0 0 0	5 HY 200DB 5 HY 200DB 5 HY 200DB	0 0 0 0	2,955 2,175 1,139 6,269
<u>7-year</u> 89	GDS Property: Lightning Rod	7/31/19 _	5,885 5,885	x	0	7 HY 200DB	0	5,885 5,885
Prior 2 5 7 8 44 48 49 51 52 53 54 55 56 63 64 67 77 78 79 80 83 84	MACRS: EQUIPMENT COLLECTION BLACKBAUD SOFTWARE COMPUTER LAPTOP COMPUTER LAPTOP COMPUTER CAMERA LAPTOP COMPUTER COMPUTER GENERATOR AIR CONDITIONER COMPUTER COMPUTER EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT COMPUTERS COMPUTERS COMPUTERS COMPUTER FURNITURE EQUIPMENT COMPUTERS COM	12/31/97 12/31/97 4/14/00 5/17/00 4/01/07 2/27/09 12/02/09 2/28/10 6/06/11 7/30/11 11/30/11 11/30/11 11/30/11 11/30/11 11/30/11 11/30/11 11/30/11 11/30/11 10/31/14 5/31/15 6/30/15 8/31/15 12/31/15 10/05/17 10/31/17 12/31/17 3/31/17 5/08/17	21,204 13,500 6,793 8,147 1,255 2,713 534 534 3,378 1,760 1,226 699 647 2,355 6,181 2,194 897 5,086 3,337 5,086 3,337 5,655 47,529 28,446 6,114 3,717 9,645	X X X X X X X X X X X X X X X X X X X	21,204 13,500 6,793 8,147 1,255 1,356 267 267 0 0 0 1,177 3,091 1,097 448 2,543 1,669 298 970 3,393 28,518 20,318 4,367 2,655 9,645	5 HY 200DB 5 HY 200DB 5 HY 200DB 7 HY 200DB 5 HY 200DB 5 HY 200DB 5 HY 200DB 5 HY 200DB 5 HY 200DB 7 HY 200DB 7 HY 200DB 7 HY 200DB 7 MQ 200DB 7 HY 200DB 7 HY 200DB 7 HY 200DB 7 HY 200DB 7 HY 200DB 7 HY 200DB	21,204 0 6,793 8,147 1,255 2,713 534 534 3,378 1,760 1,226 699 647 2,355 5,675 2,089 784 4,324 2,837 499 1,741 2,262 19,011 8,128 1,747 1,062 0 101,404	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
9 10 11 12 13 14 15 16 17 18 19 20 21 22 22 23 24 25 27 29 31	Depreciation: LAND X-RAY EQUIPMENT AC UNIT PROCESSOR PENTIUM III AC UNIT SONY INT 4/8 GB SCSI DAT ADDTL LAND IN INDONESIA COMPUTER LAPTOP COMPUTER RADIO EQUIPMENT ANAESTHESIA MACHINE BOARD ROOM TABLE & CHAIRS TWO DESKS CREDENZA PROJECTOR COMPUTER COPY MACHINE SOFTWARE - RAISER'S EDGE SOFTWARE LICENSE SOFTWARE - MS OFFICE 2001 LAND RADIO EQUIPMENT ARCVIEW 8.X	6/11/98 5/09/01 5/16/01 5/16/01 8/14/01 10/02/01 12/31/01 5/12/02 9/23/02 6/30/02 6/30/02 6/30/02 6/30/02 11/14/02 12/01/02 10/02/02 10/02/02 10/02/02 10/02/03 6/10/02 9/09/02 6/13/03 2/20/03	37,532 570 478 915 602 834 17,408 2,098 2,325 3,210 3,000 7,800 500 1,500 2,711 1,900 650 2,959 900 705 5,590 4,595 1,500		37,532 570 478 915 602 834 17,408 2,098 2,325 3,210 3,000 7,800 500 1,500 2,711 1,900 650 2,959 900 705 5,590 4,595 1,500	0 Land 7 MO S/L 7 MO S/L 5 MO S/L	0 570 478 915 602 834 0 2,098 2,325 3,210 3,000 7,800 500 1,500 2,711 1,900 650 2,959 900 705 0 4,595 1,500	000000000000000000000000000000000000000

ORANGUTAN ORANGUTAN FOUNDATION INTERNATIONAL 95-4112467 Federal Asset Report

FYE: 12/31/2019

Federal Asset Report Form 990, Page 1

				_						
Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per	Conv Meth	Prior	Current
Asset 33 34 35 36 37 39 40 41 42 43 46 47 50 62 66 73 74 75 76 81 82	ARCVIEW 8.3 ARCGIS SPATIAL ANALYST ARCGIS 3D ANALYST ARC AUTOMOBILE DEFIBRILLATOR QUARANTINE CENTER LAPTOP COMPUTER COMPUTER COMPUTERS HQ LAND LAND LAND LAND LAND LAND LAND LAND	In Service 2/20/03 2/20/03 2/20/03 2/20/03 8/19/03 11/15/04 6/26/04 6/10/05 9/12/05 3/07/06 1/31/07 12/31/08 12/31/12 12/31/13 12/31/14 12/31/15 12/31/16 6/30/16 2/23/16 12/31/17 12/31/18	1,500 2,500 2,500 1,195 14,068 1,200 20,718 700 993 2,794 63,181 164,617 93,421 293,534 639,392 220,926 276,049 252,521 6,187 11,442 223,002 179,940	_%_	179 B <u>onu</u> s	1,500 2,500 2,500 1,195 14,068 1,200 20,718 700 993 2,794 63,181 164,617 93,421 293,534 639,392 220,926 276,049 252,521 6,187 11,442 223,002 179,940	55 55 55 55 55 55 55 55 50 00 00 00 00 51 00 00 00 00 00 00 00 00 00 00 00 00 00	MO S/L MO S/L MO S/L MO S/L MO S/L MO S/L MO S/L MO S/L MO S/L Land Land Land Land Land Land Land Lan	Prior 1,500 2,500 2,500 1,195 14,068 1,200 6,906 700 993 2,794 0 0 0 0 0 3,094 3,242 0 0 0 0 0	Current 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
88 91	Cages Land	11/30/19 12/31/19	122,593 160,829			122,593 160,829	7 0		0	1,459
	Total Other Depreciation	•	2,856,084			2,856,084			80,444	4,371
:	Total ACRS and Other Depre	eciation	2,856,084			2,856,084		:	80,444	4,371
Listed 58 65 71 72 61 90	Property: VEHICLE TRUCKS TRUCK - CARE CENTER BOAT - CARE CENTER BOAT ATV	11/30/12 12/31/14 11/30/15 12/31/15 10/31/13 9/30/19	1,110 59,002 26,737 1,703 6,637 5,038 100,227		X X X X X	555 47,542 15,277 851 3,318 0 67,543	5 5 5 5 5 5	MQ200DB MQ200DB MQ200DB	1,110 24,260 22,385 1,529 6,637 0 55,921	0 1,975 1,975 93 0 5,038
	Grand Totals Less: Dispositions and Transfe Less: Start-up/Org Expense Net Grand Totals	ers	3,154,547 0 0 3,154,547			3,056,605 0 0 3,056,605			237,769 0 0 237,769	50,964 0 0 50,964

ORANGUTAN ORANGUTAN FOUNDATION INTERNATIONAL 95-4112467 CA Asset Report

FYE: 12/31/2019

<u>sset</u>	Description			Basis	CA	CA	Federal	Difference
	Docompani	In Service	Cost	for Depr	<u>Prior</u>	Current	Current	Fed - CA
eg r	GDS Property:							
85	Computer	5/31/19	2,955	2,955	0	591	2,955	2,364
	Computer	10/31/19	2,175	2,175	0	435	2,175	1,740
87	Cell Phone	5/31/19	1,139 6,269	1,139 6,269	<u>0</u>	1,254	1,139 6,269	5,015
		=	0,209			1,234	0,209	
<u>ear</u>	GDS Property:	7/31/19	5,885	5,885	0	841	5,885	5,044
89	Lightning Rod	//31/19 _	5,885	5,885	 0	841	5,885	5,044
		=					5,555	
	MACRS:	12/21/07	21.204	21 204	21 204	0	0	^
	EQUIPMENT COLLECTION	12/31/97 12/31/97	21,204 13,500	21,204 13,500	21,204 0	0	0	0
	BLACKBAUD SOFTWARE	4/14/00	6,793	6,793	6,793	0	0	0
	COMPUTER	5/17/00	8,147	8,147	8,147	ŏ	ŏ	ŏ
	LAPTOP COMPUTER	4/01/07	1,255	1,255	1,255	0	0	0
48	LAPTOP COMPUTER	2/27/09	2,713	2,713	2,713	0	0	0
	CAMERA	12/02/09	534	534	534	0	0	0
	LAPTOP	2/28/10	534	534	534	0	0	0
	COMPUTER COMPUTER	6/06/11	3,378 1,760	3,378 1,760	3,378 1,760	0	0	0
	GENERATOR	7/30/11 11/30/11	1,760	1,760	1,760	0	0	0
	AIR CONDITIONER	11/30/11	699	699	699	ŏ	Ŏ	Ŏ
	COMPUTER	11/30/11	647	647	647	· ŏ	Ŏ	Ŏ
	COMPUTER	11/30/12	2,355	2,355	2,355	0	0	0
	BOAT MOTOR	10/31/13	6,181	6,181	5,169	540	270	-270
	COMPUTER	10/31/14	2,194	2,194	1,984	210	105	-105
	FURNITURE	10/31/14	897	897	672	78 451	40	-38 -225
	EQUIPMENT EQUIPMENT	5/31/15 6/30/15	5,086 3,337	5,086 3,337	3,563 2,338	451 296	226 148	-223 -148
	EOUIPMENT	8/31/15	596	596	402	56	28	-28
	COMPUTERS	12/31/15	1,940	1,940	1,542	213	107	-106
	COMPUTERS	10/05/17	5,655	5,655	2,262	1,357	1,357	0
78	XRAY EQUIPMENT	10/31/17	47,529	47,529	19,011	11,407	11,407	0
	CAGES	12/31/17	28,446	28,446	8,128	5,805	5,805	Q
	GENERATOR	3/31/17	6,114	6,114	1,747	1,248	1,248	0
	SOLAR POWER Equipment	5/08/17 12/31/18	3,717 9,645	3,717 9,645	1,062 0	759 3,858	759 3,858	0
			186,082	186,082	99,125	26,278	25,358	-920
	Downstation							
4	Depreciation: LAND	6/11/98	37,532	37,532	0	0	0	0
	X-RAY EQUIPMENT	5/09/01	570	570	570	0	0	0
	AC UNIT	5/16/01 5/16/01	478 915	478 915	478 915	0	0	0
	PROCESSOR PENTIUM III AC UNIT	5/16/01 8/14/01	602	602	602	0	0	0
	SONY INT 4/8 GB SCSI DAT	10/02/01	834	834	834	Ŏ	0	0
	ADDTL LAND IN INDONESIA	12/31/01	17,408	17,408	0	ŏ	ŏ	ŏ
5	COMPUTER	5/12/02	2,098	2,098	2,098	0	0	0
	LAPTOP COMPUTER	9/23/02	2,325	2,325	2,325	0	0	0
	RADIO EQUIPMENT	12/30/02	3,210	3,210	3,210	0	0	0
8	ANAESTHÉSIA MACHINE	6/30/02	3,000	3,000	3,000	0	0	0
	BOARD ROOM TABLE & CHAIRS TWO DESKS	6/30/02 6/30/02	7,800 500	7,800 500	7,800 500	0	0	0
	CREDENZA	6/30/02	1,500	1,500	1,500	0	0	0
	PROJECTOR	11/14/02	2,711	2,711	2,711	ŏ	ŏ	Ö
	COMPUTER	12/01/02	1,900	1,900	1,900	ŏ	ŏ	ŏ
24	COPY MACHINE	10/02/02	650	650	650	Ó	Õ	0
	SOFTWARE - RAISER'S EDGE	10/29/02	2,959	2,959	2,959	0	0	0
	SOFTWARE LICENSE	3/22/02	9 00	900	900	0	0	0
	SOFTWARE - MS OFFICE 2001	6/10/02	705	705 5 500	705	0	0	0
	LAND	9/09/02	5,590 4.505	5,590 4,505	0 4 505	0	0	0
	RADIO EQUIPMENT ARCVIEW 8.X	6/13/03 2/20/03	4,595 1,500	4,595 1,500	4,595 1,500	0	0	0

ORANGUTAN ORANGUTAN FOUNDATION INTERNATIONAL 95-4112467 CA Asset Report

FYE: 12/31/2019

l		. Date	•	Basis	CA	CA	Federal	Difference
Asset	Description	In Service	Cost	for Depr	Prior	Current	Current	Fed - CA
33	ARCVIEW 8.3	2/20/03	1,500	1,500	1,500	0	0	0
34	ARCGIS SPATIAL ANALYST	2/20/03	2,500	2,500	2,500	0	0	0
35	ARCGIS 3D ANALYST	2/20/03	2,500	2,500	2,500	0	0	0
36	ARC	2/20/03	1,195	1,195	1,195	0	0	0
37	AUTOMOBILE	8/19/03	14,068	14,068	14,068	0	0	Ŏ
39	DEFIBRILLATOR	11/15/04	1,200	1,200	1,200	621	621	Ü
40	QUARANTINE CENTER	6/26/04	20,718	20,718	6,906	531	531	V
41	LAPTOP	6/10/05	700 993	700 993	700 993	0	0	V A
42	COMPUTER	9/12/05		2,794	2,794	0	0	V
43	COMPUTERS HQ	3/07/06	2,794	63,181	2,794	0	0	V
46	LAND LAND	1/31/07 12/31/08	63,181 164,617	164,617	0	0	0	V
50	LAND	12/31/08	93,421	93,421	ŏ	ŏ	ŏ	ň
59	LAND	12/31/12	293,534	293,534	ő	ŏ	ŏ	ň
62	LAND	12/31/12	639,392	639,392	ŏ	ŏ	ŏ	ň
66	LAND	12/31/14	220,926	220,926	ŏ	ŏ	ŏ	ŏ
73	LAND	12/31/15	276,049	276,049	ŏ	ŏ	ŏ	0 0 0 0 0 0 0 0 0 0 0
74	LAND	12/31/16	252,521	252,521	ŏ	ŏ	Ŏ	Ŏ
75	MOTORCYCLE	6/30/16	6,187	6,187	3,094	1,237	1,237	Ō
76	SOLAR POWER	2/23/16	11,442	11,442	3,242	1,144	1,144	0
81	LAND	12/31/17	223,002	223,002	0	Ó	Ó	0
82	LAND	12/31/18	179,940	179,940	0	0	0	0
88	Cages	11/30/19	122,593	122,593	0	1,459	1,459	0
91	Land	12/31/19	160,829	160,829	0	0	0	0
	Total Other Depreciation	•	2,856,084	2,856,084	80,444	4,371	4,371	0
	roun outer peprenation	•						
								•
	Total ACRS and Other Depr	eciation	2,856,084	2,856,084	<u>80,444</u>	4,371	4,371	0
Listad	L Property:							
58	VEHICLE	11/30/12	1.110	1,110	1,110	0	0	0
65	TRUCKS	12/31/14	59,002	59,002	15,750	1,975	1,975	ŏ
71	TRUCK - CARE CENTER	11/30/15	26,737	26,737	12,262	1,975	1,975	Ŏ
72	BOAT - CARE CENTER	12/31/15	1.703	1,703	1,354	186	93	-93
61	BOAT	10/31/13	6.637	6,637	6,637	0	0	0
90	ATV	9/30/19	5,038	5,038	0	1,008	5,038	4,030
			100,227	100,227	37,113	5,144	9,081	3,937
			0.154.5:5	2 154 545	017.700	27.000	60.044	12.056
1	Grand Totals		3,154,547	3,154,547	216,682	37,888	50,964	13,076
	Less: Dispositions		0	0	0	0	0	0
	Less: Start-up/Org Expense		0	0	0	0		0
	Net Grand Totals		3,154,547	3,154,547	216,682	37,888	50,964	13,076

ORANGUTAN ORANGUTAN FOUNDATION INTERNATIONAL 95-4112467 AMT Asset Report Form 990, Page 1

FYE: 12/31/2019

				<u> </u>				
<u>Asset</u>	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr	Per Conv Meth	Prior	Current
5-yea 85 86 87	Computer Computer Coll Phone	5/31/19 10/31/19 5/31/19	2,955 2,175 1,139 6,269	X X X	000000000000000000000000000000000000000	5 MQ200DB 5 MQ200DB	0 0 0 0	2,955 2,175 1,139 6,269
<u>7-vea</u> 88 89	r GDS Property: Cages Lightning Rod	11/30/19 7/31/19	122,593 5,885 128,478	X X	0000	7 MQ200DB	0 0	122,593 5,885 128,478
Prior 2 5 7 8 44 48 49 51 52 53 54 55 56 67 60 63 64 67 78 79 80 83 84	MACRS: EQUIPMENT COLLECTION BLACKBAUD SOFTWARE COMPUTER LAPTOP COMPUTER LAPTOP COMPUTER CAMERA LAPTOP COMPUTER COMPUTER GENERATOR AIR CONDITIONER COMPUTER BOAT MOTOR COMPUTER FURNITURE EQUIPMENT EQUIPMENT EQUIPMENT COMPUTERS COMPUTERS COMPUTERS COMPUTER FURNITURE EQUIPMENT COMPUTER EQUIPMENT COMPUTERS COMPUTER EQUIPMENT EQUIPMENT COMPUTER EQUIPMENT COMPUTER EQUIPMENT EQUIPMENT COMPUTER EQUIPMENT EQUIPM	12/31/97 12/31/97 4/14/00 5/17/00 4/01/07 2/27/09 12/02/09 2/28/10 6/06/11 7/30/11 11/30/11 11/30/12 10/31/14 10/31/14 5/31/15 6/30/15 8/31/15 12/31/15 10/05/17 10/31/17 12/31/17	21,204 13,500 6,793 8,147 1,255 2,713 534 3,378 1,760 1,226 699 647 2,355 6,181 2,194 897 5,086 3,337 596 1,940 5,655 47,529 28,446 6,114 3,717 9,645	x x x x x x x x x x x x x x x x x x x	21,204 13,500 6,793 8,147 1,255 1,356 267 267 0 0 1,177 3,091 1,097 448 2,543 1,669 298 970 0 0 3,057 1,858	10 HY 150DB 5 HY 150DB 5 HY 150DB 7 HY 150DB 7 HY 150DB 5 HY 200DB 5 HY 200DB 5 HY 200DB 5 HY 200DB 7 HY 200DB 7 HY 200DB 7 HY 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 MQ 200DB 7 HY 200DB 7 HY 200DB 7 HY 200DB 7 HY 200DB 7 HY 200DB 7 HY 200DB 7 HY 200DB	21,204 13,500 6,793 8,147 1,255 2,713 534 3,378 1,760 1,226 699 647 2,355 5,675 2,089 784 4,324 2,837 499 1,741 5,655 47,529 28,446 2,433 2,579 9,645 180,791	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
4 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 29	LAND X-RAY EQUIPMENT AC UNIT PROCESSOR PENTIUM III AC UNIT SONY INT 4/8 GB SCSI DAT ADDTL LAND IN INDONESIA COMPUTER LAPTOP COMPUTER RADIO EQUIPMENT ANAESTHESIA MACHINE BOARD ROOM TABLE & CHAIRS TWO DESKS CREDENZA PROJECTOR COMPUTER COPY MACHINE SOFTWARE - RAISER'S EDGE SOFTWARE - MS OFFICE 2001 LAND RADIO EQUIPMENT	6/11/98 5/09/01 5/16/01 8/14/01 10/02/01 12/31/01 5/12/02 9/23/02 12/30/02 6/30/02 6/30/02 6/30/02 11/14/02 12/01/02 10/02/02 10/29/02 3/22/02 6/10/02 9/09/02 6/13/03	000000000000000000000000000000000000000		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 HY 0 HY 0 HY 0 HY 0 HY 0 HY 0 HY 0 HY	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	000000000000000000000000000000000000000

ORANGUTAN ORANGUTAN FOUNDATION INTERNATIONAL 95-4112467 AMT Asset Report

FYE: 12/31/2019

Accet	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
Asset 32 33 34 35 36 37 39 40 41 42 43 46 47 50 59 62 666 73 74 755 76 81 82	ARCVIEW 8.X ARCVIEW 8.3 ARCGIS SPATIAL ANALYST ARCGIS 3D ANALYST ARC AUTOMOBILE DEFIBRILLATOR QUARANTINE CENTER LAPTOP COMPUTER COMPUTER COMPUTERS HQ LAND LAND LAND LAND LAND LAND LAND LAND	2/20/03 2/20/03 2/20/03 2/20/03 2/20/03 2/20/03 8/19/03 11/15/04 6/26/04 6/10/05 9/12/05 3/07/06 1/31/07 12/31/08 12/31/19 12/31/13 12/31/14 12/31/15 12/31/16 6/30/16 2/23/16 12/31/17 12/31/18	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	<u> </u>	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 HY 0 HY 0 HY 0 HY 0 HY 0 HY 0 HY 0 HY	000000000000000000000000000000000000000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
"	Total Other Depreciation	12/31/19 _	0		0	0 111	0	0
	Total ACRS and Other Depre	eciation =	0	:	0		0	0
Listed 58 65 71 72 61 90	Property: VEHICLE TRUCKS TRUCK - CARE CENTER BOAT - CARE CENTER BOAT ATV	11/30/12 12/31/14 11/30/15 12/31/15 10/31/13 9/30/19	1,110 59,002 26,737 1,703 6,637 5,038 100,227	X X X X X	555 47,542 15,277 851 3,318 0 67,543	5 MQ200DB 5 MQ200DB 5 MQ200DB 5 MQ200DB 5 MQ200DB 5 MQ200DB	1,110 24,260 22,385 1,529 6,637 0 55,921	0 1,975 1,975 93 0 5,038 9,081
	Grand Totals Less: Dispositions and Transf Net Grand Totals	ers _	421,056 0 421,056		136,540 0 136,540		236,712 0 236,712	145,611 0 145,611

ORANGUTAN ORANGUTAN FOUNDATION INTERNATIONAL 95-4112467 Bonus Depreciation Report

FYE: 12/31/2019

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
		2/27/09	2,713				1,357	1,356
48 49	CAMERA	12/02/09	534		ŏ	ŏ	267	267
51	LAPTOP	2/28/10	534		ŏ	ŏ	267	267
52	COMPUTER	6/06/11	3,378		ŏ	ŏ	3,378	ő
53	COMPUTER	7/30/11	1,760		ŏ	ŏ	1,760	ŏ
54		11/30/11	1,226		ŏ	ŏ	1,226	ŏ
55		11/30/11	699		ŏ	ŏ	699	ŏ
	COMPUTER	11/30/11	647		Ŏ	Ŏ	647	Ŏ
57 57	COMPUTER	11/30/12	2,355		ŏ	ŏ	1,178	1,177
	VEHICLE	11/30/12	1,110	100	ŏ	ŏ	555	7555
60		10/31/13	6,181		Ŏ	Ŏ	3,090	3,091
61	BOAT	10/31/13	6,637	100	Ŏ	Ŏ	3,319	3,318
63	COMPUTER	10/31/14	2,194		Ŏ	Ŏ	1,097	1,097
64		10/31/14	897		Ŏ	Ö	449	448
65	TRUCKS	12/31/14	59,002	100	Ō	Ö	11,460	47,542
67	EOUIPMENT	5/31/15	5,086		Ö	Ō	2,543	2,543
68	EOUIPMENT	6/30/15	3,337		Ō	Ó	1,668	1,669
69	EOUIPMENT	8/31/15	596		Ō	0	298	298
70		12/31/15	1,940		Ó	0	970	970
71	TRUCK - CARE CENTER	11/30/15	26,737	100	0	0	11,460	15,277
72	BOAT - CARE CENTER	12/31/15	1,703	100	0	0	852	851
77	COMPUTERS	10/05/17	5,655		0	0	2,262	3,393
78		10/31/17	47,529		0	0	19,011	28,518
79	CAGES	12/31/17	28,446		0	0	8,128	20,318
80	GENERATOR	3/31/17	6,114		0	0	1,747	4,367
83	SOLAR POWER	5/08/17	3,717		0	0	1,062	2,655
84		12/31/18	9,645		0	0	0	9,645
85	Computer	5/31/19	2,955		0	2,955	0	0
86	Computer	10/31/19	2,175		0	2,175	0	0
87	Cell Phone	5/31/19	1,139		0	1,139	0	0
89	Lightning Rod	7/31/19	5,885		0	5,885	0	0
90	ATV	9/30/19	5,038	100	0	5,038	0	0
		Grand Total	247,564			17,192	80,750	149,622
		GIANG IOM				17,172	30,730	

ORANGUTAN ORANGUTAN FOUNDATION INTERNATIONAL 95-4112467 Depreciation Adjustment Report

All Business Activities FYE: 12/31/2019

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	Description	Tax	AMT	AMT Adjustments/ Preferences
MAC	RS_Adi	iustments:				
Page I Page I		2 5 7 8 44 48 49 51 52 53 55 56 61 63 64 65 67 77 77 80 83 84 85 86 87	EQUIPMENT COLLECTION BLACKBAUD SOFTWARE COMPUTER LAPTOP COMPUTER LAPTOP COMPUTER CAMERA LAPTOP COMPUTER GENERATOR AIR CONDITIONER COMPUTER COMPUTER COMPUTER COMPUTER COMPUTER TOMPUTER COMPUTER FURNITURE TRUCKS EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT COMPUTERS TRUCK - CARE CENTER BOAT - CARE CENTER BOAT - CARE CENTER COMPUTERS XRAY EQUIPMENT CAGES GENERATOR SOLAR POWER Equipment Computer	0 0 0 0 0 0 0 0 0 0 0 0 0 0 270 0 0 105 40 1,975 226 148 28 107 1,975 93 1,357 11,407 5,805 1,248 759 3,858 2,955 2,175 1,139	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Page 1 Page 1	1	89 90	Lightning Rod ATV	5,885 5,038 46,593	5,885 5,038 23,018	23,57 <u>5</u>

ORANGUTAN ORANGUTAN FOUNDATION INTERNATIONAL 17
95-4112467 Future Depreciation Report FYE: 12/31/20 11/13/2020 9:17 AM

<u>Asset</u>	Description	Date In Service	Cost	Tax	AMT	
Prior M	IACRS:					
Prior M 2 5 7 8 44 48 49 51 52 53 54 55 56 67 60 63 64 67 68 69 70 77 78 79 80 83 84 85 86	EQUIPMENT COLLECTION BLACKBAUD SOFTWARE COMPUTER LAPTOP COMPUTER LAPTOP COMPUTER CAMERA LAPTOP COMPUTER COMPUTER COMPUTER GENERATOR AIR CONDITIONER COMPUTER COMPUTER BOAT MOTOR COMPUTER BOAT MOTOR COMPUTER EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT COMPUTERS	12/31/97 12/31/97 4/14/00 5/17/00 4/01/07 2/27/09 12/02/09 2/28/10 6/06/11 7/30/11 11/30/11	21,204 13,500 6,793 8,147 1,255 2,713 534 534 3,378 1,760 1,226 699 647 2,355 6,181 2,194 897 5,086 3,337 596 1,940 5,655 47,529 28,446 6,114 3,717 9,645 2,955 2,175	0 0 0 0 0 0 0 0 0 0 0 0 0 0 236 0 0 39 225 148 26 92 814 6,844 4,147 891 541 2,315	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
86 87	Computer Cell Phone	10/31/19 5/31/19	2,175 1,139	0	0 0	
89	Lightning Rod	7/31/19	5,885 198,236	16,318	1,380	
Other I	Janresiation:					
Other I 4 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 29 31 32 33 34 35 36 37 39 40	LAND X-RAY EQUIPMENT AC UNIT PROCESSOR PENTIUM III AC UNIT SONY INT 4/8 GB SCSI DAT ADDTL LAND IN INDONESIA COMPUTER LAPTOP COMPUTER RADIO EQUIPMENT ANAESTHESIA MACHINE BOARD ROOM TABLE & CHAIRS TWO DESKS CREDENZA PROJECTOR COMPUTER COPY MACHINE SOFTWARE - RAISER'S EDGE SOFTWARE LICENSE SOFTWARE - MS OFFICE 2001 LAND RADIO EQUIPMENT ARCVIEW 8.X ARCVIEW 8.3 ARCGIS SPATIAL ANALYST ARCGIS 3D ANALYST ARC AUTOMOBILE DEFIBRILLATOR QUARANTINE CENTER	6/11/98 5/09/01 5/16/01 5/16/01 8/14/01 10/02/01 12/31/01 5/12/02 9/23/02 6/30/02 6/30/02 6/30/02 6/30/02 11/14/02 12/01/02 10/02/02 10/02/02 6/10/02 9/09/02 6/13/03 2/20/03 2/20/03 2/20/03 2/20/03 11/15/04 6/26/04	37,532 570 478 915 602 834 17,408 2,098 2,325 3,210 3,000 7,800 500 1,500 2,711 1,900 650 2,959 900 705 5,590 4,595 1,500 1,500 2,718	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		

ORANGUTAN ORANGUTAN FOUNDATION INTERNATIONAL 11 95-4112467 Future Depreciation Report FYE: 12/31/20 11/13/2020 9:17 AM

Asset 41 42 43	Description LAPTOP COMPUTER COMPUTERS HQ	Date In Service 6/10/05 9/12/05 3/07/06	Cost 700 993 2,794	Tax0 0 0 0	O 0 0
46 47 50 59 62 66 73	LAND LAND LAND LAND LAND LAND LAND LAND	1/31/07 12/31/08 12/31/09 12/31/12 12/31/13 12/31/14 12/31/15	63,181 164,617 93,421 293,534 639,392 220,926 276,049	0 0 0 0 0	0 0 0 0 0
74 75 76 81 82 88 91	LAND MOTORCYCLE SOLAR POWER LAND LAND Cages Land	12/31/16 6/30/16 2/23/16 12/31/17 12/31/18 11/30/19 12/31/19	252,521 6,187 11,442 223,002 179,940 122,593 160,829	0 1,237 1,144 0 0 17,514	0 0 0 0 0
	Total Other Depreciation Total ACRS and Other Depreciation		2,856,084	20,426	0
58 65 71 72 61 90	Property: VEHICLE TRUCKS TRUCK - CARE CENTER BOAT - CARE CENTER BOAT ATV	11/30/12 12/31/14 11/30/15 12/31/15 10/31/13 9/30/19	1,110 59,002 26,737 1,703 6,637 5,038 100,227	0 1,975 1,975 81 0 0 4,031	0 1,975 1,975 81 0 0 4,031
	Grand Totals		3,154,547	40,775	5,411

11/13/2020 9:17 AM

ORANGUTAN ORANGUTAN FOUNDATION INTERNATIONAL 11/1 95-4112467 CA Future Depreciation Report FYE: 12/31/20

<u>Asset</u>	Description	Date In Service	Cost	CA	
Prior N	AACRS:				
2	EOUIPMENT	12/31/97	21,204	0	
5 7	COLLECTION BLACKBAUD SOFTWARE	12/31/97 12/31/97 4/14/00	13,500	0	
8	COMPUTER	5/17/00	6,793 8,147	0	
44 48	LAPTOP COMPUTER LAPTOP COMPUTER	4/01/07 2/27/09	1,255 2,713	0	
49 51	CAMERA LAPTOP	12/02/09 2/28/10	534 534	0	
52	COMPUTER	6/06/11	3,378	0	
53 54	COMPUTER GENERATOR	7/30/11 11/30/11	1,760 1,226	0	
55	AIR CONDITIONER	11/30/11	699	0	
56 57	COMPUTER COMPUTER	11/30/11 11/30/12	647 2,355	Ó	
60 63	BOAT MOTOR COMPUTER	10/31/13 10/31/14	6,181 2,194	472 0	
64	FURNITURE	10/31/14	897 5,086	78 451	
67 68	EQUIPMENT EQUIPMENT	5/31/15 6/30/15	3,337	296	
69 70	EQUIPMENT COMPUTERS	8/31/15 12/31/15	596 1,940	53 185	
77	COMPUTERS	10/05/17	5,655 47,529	814 6,844	
78 79	XRAY EQUIPMENT CAGES	10/31/17 12/31/17	28,446	4,147	
80 83	GENERATOR SOLAR POWER	3/31/17 5/08/17	6,114 3,717	891 541	
84 85	Equipment Computer	12/31/18 5/31/19	9,645 2,955	2,315 946	
86	Computer	10/31/19	2,175	696	
87 89	Cell Phone Lightning Rod	5/31/19 7/31/19	1,139 5,885	364 1,441	
			198,236	20,534	
Other_	Depreciation:				
4	LAND	6/11/98 5/09/01	37,532 570	0	
9 10	X-RAY EQUIPMENT AC UNIT	5/16/01	478	0	
11 12	PROCESSOR PENTIUM III AC UNIT	5/16/01 8/14/01	915 602	0 0	
13 14	SONY INT 4/8 GB SCSI DAT	10/02/01 12/31/01	834 17,408	0 0	
15	ADDTL LAND IN INDONESIA COMPUTER	5/12/02	2,098	0	
16 17	LAPTOP COMPUTER RADIO EQUIPMENT	9/23/02 12/30/02	2,325 3,210	0	
18 19	ANAESTHESIA MACHINE BOARD ROOM TABLE & CHAIRS	6/30/02 6/30/02	3,000 7,800	0 0	
20	TWO DESKS	6/30/02	500	0	
21 22	CREDENZA PROJECTOR	6/30/02 11/14/02	1,500 2,711	0	
23 24	COMPUTER COPY MACHINE	12/01/02 10/02/02	1,900 650	0	
25	SOFTWARE - RAISER'S EDGE	10/29/02	2,959	0	
26 27	SOFTWARE LICENSE SOFTWARE - MS OFFICE 2001	3/22/02 6/10/02	900 705	Ö	
29 31	LAND RADIO EQUIPMENT	9/09/02 6/13/03	5,590 4,595	0 0	
32	ARCVIEW 8.X	2/20/03	1,500 1,500	0	
33 34	ARCVIEW 8.3 ARCGIS SPATIAL ANALYST	2/20/03 2/20/03	2,500	Ö	
35 36	ARCGIS 3D ANALYST ARC	2/20/03 2/20/03	2,500 1,195	0 0	
37	AUTOMOBILE	8/19/03 11/15/04	14,068 1,200	0	
39 40	DEFIBRILLATOR QUARANTINE CENTER	6/26/04	20,718	<i>5</i> 31	
					<u> </u>

11/13/2020 9:17 AM

ORANGUTAN ORANGUTAN FOUNDATION INTERNATIONAL 11/1 95-4112467 CA Future Depreciation Report FYE: 12/31/20

		Date In					
Asset	Description	Service	Cost	CA			
41	LAPTOP	6/10/05	700	0			
42	COMPUTER	9/12/05	993	0			
43	COMPUTERS HQ	3/07/06	2,794	0			
46	LAND	1/31/07	63,181	0			
47	LAND	12/31/08	164,617	0			
50	LAND	12/31/09	93,421	0			
59	LAND	12/31/12	293,534	0			
62 66	LAND	12/31/13	639,392	0			
73	LAND LAND	12/31/14	220,926 276,049	Ö			
74	LAND	12/31/15 12/31/16	270,049 252,521	Ö			
75	MOTORCYCLE	6/30/16	6,187	1,237			
76	SOLAR POWER	2/23/16	11.442	1,144			
81	LAND	12/31/17	223,002	1,144			
82	LAND	12/31/18	179,940	ŏ			
88	Cages	11/30/19	122,593	17,514			
91	Land	12/31/19	160,829	17,510			
		12/51/17		20.426			
	Total Other Depreciation		2,856,084	20,426			
	Total ACRS and Other Depreciation		2,856,084	20,426			
Listed Property:							
58	VEHICLE	11/30/12	1,110	0			
58 65	VEHICLE TRUCKS	12/31/14	59,002	1,975			
71	TRUCKS TRUCK - CARE CENTER	11/30/15	26,737	1,975			
72	BOAT - CARE CENTER	12/31/15	1,703	163			
61	BOAT - CARE CENTER BOAT	10/31/13	6,637	.00			
90	ATV	9/30/19	5,038	1,612			
– ~ ~	*** *		100,227	5,725			
			100,227	3,123			
	Grand Totals		3,154,547	46,685			
l	Giana Ivens						

29. Retained earnings

30. Number of voting members of governing body

31. Number of independent voting members of governing body

32. Number of employees

33. Number of volunteers

Two Year Comparison Report 2018 & 2019 Form 990 For calendar year 2019, or tax year beginning Taxpayer Identification Number Name 95-4112467 ORANGUTAN FOUNDATION INTERNATIONAL Differences 2018 2019 2,211,916 56,028 1. Contributions, gifts, grants 1. 2,155,888 2. 2. Membership dues and assessments 3. Government contributions and grants 3. 4. Program service revenue 4. 5. Investment income 1.217 102,424 101,207 5. 6. Proceeds from tax exempt bonds 6. 7. Net gain or (loss) from sale of assets other than inventory 7. 8. Net income or (loss) from fundraising events 8. 9. 9. Net income or (loss) from gaming 10. Net gain or (loss) on sales of inventory 5,027 6,683 1,656 10. 11. Other revenue 11. 2,162,132 2,321,023 158,891 12. 12. Total revenue. Add lines 1 through 11 13. Grants and similar amounts paid 13. 14. Benefits paid to or for members 14. 86,000 101,667 15,667 15. 15. Compensation of officers, directors, trustees, etc. 829,357 92,834 736,523 16. 16. Salaries, other compensation, and employee benefits 17. Professional fundraising fees 18. 18. Other professional fees 47,722 53,644 5,922 19. 19. Occupancy, rent, utilities, and maintenance 1,678 37,704 39,382 20. Depreciation and Depletion 886,126 738,702 -147,42421. Other expenses 21. -31,323 190,214 762,752 794,075 22. Total expenses. Add lines 13 through 21 22. 368,057 558,271 23. 23. Excess or (Deficit). Subtract line 22 from line 12 2,162,132 2,321,023 158,891 24. Total exempt revenue 25. 25. Total unrelated revenue 109,107 102,863 6,244 26. Total excludable revenue 26. 4,188,349 4,745,367 557,018 27. Total assets -1,253 11,106 9,853 28. Total liabilities 28. 4,735,514 4,177,243 558,271

29.

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Form 990	Tax Return History		2019
Name	ORANGUTAN FOUNDATION INTERNATIONAL	Employer Ide	entification Number 12467

	2015	2016	2017	2018	2019	2020
Contributions, gifts, grants	1,514,872	1,799,762	2,139,048	2,155,888	2,211,916	
lembership dues						
rogram service revenue						
apital gain or loss	·					
vestment income	1,418	8,123	34,187	1,217	102,424	
undraising revenue (income/loss)						
aming revenue (income/loss)						
ther revenue	5,896	5,610	4,728	5,027	6,683	
otal revenue	1,522,186	1,813,495	2,177,963	2,162,132	2,321,023	
rants and similar amounts paid						
enefits paid to or for members				_		
ompensation of officers, etc.	53,000	53,000	65,000	86,000	101,667	
ther compensation	576,920	669,684	743,941	736,523	829,357	
rofessional fees						
ccupancy costs	51,184	48,298	53,741	47,722	53,644	
epreciation and depletion	20,408	20,402	24,004	37,704	39,382	
Other expenses	707,871	811,666	642,752	886,126	738,702	
otal expenses	1,409,383	1,603,050	1,529,438	1,794,075	1,762,752	
xcess or (Deficit)	112,803	210,445	648,525	368,057	558,271	
otal exempt revenue	1,522,186	1,813,495	2,177,963	2,162,132	2,321,023	
otal unrelated revenue						
otal excludable revenue	7,314	13,733	38,915	6,244	109,107	
otal Assets	3,005,702	3,202,540	3,851,741	4,188,349	4,745,367	
otal Liabilities	8,437	2,847	3,523	11,106	9,853	
et Fund Balances	2,997,265	3,199,693	3,848,218	4,177,243	4,735,514	

11/13/2020 9:17 AM

ORANGUTAN ORANGUTAN FOUNDATION INTERNATIONAL

95-4112467

Federal Statements

FYE: 12/31/2019

Form 990, Part IX, Line 24e - All Other Expenses

Description	 Total Expenses	 Program Service	nagement & General	<u>F</u>	Fund Raising
SUPPLIES	 \$ 21,391	\$ 20,898	\$ 329	\$	164
TELEPHONE	17,637	15,054	1,722		861
BANK CHARGES	16,781		16 , 781		
PRINTING	10,477	1,572	1,048		7,857
EQUIPMENT	9,497	9,497			
POSTAGE	5,066	4,306	507		253
MEALS	2,242	2,242			
WEBSITE	 693	 693	 		
Total	\$ 83,784	\$ 54,262	\$ 20,387	\$	9,135

ORANGUTAN ORANGUTAN FOUNDATION INTERNATIONAL
95-4112467 Federal Statements

FYE: 12/31/2019

Schedule A. Part II. Line 1(e)

11/13/2020 9:17 AM

	Description		Amount
Other		\$_	2,211,916
Total		\$	2,211,916

Schedule A. Part II. Line 12 - Current year

Description	 Amount
Taxable Interest on Savings and Temporary Cash Investments	\$ 3,375
Taxable Dividends and Interest from Securities	4,376
UNREALIZED GAIN IN STOCKS	92,811
REALIZED GAIN IN STOCKS	1,862
MERCHANDISE SALE	 9,426
Total	\$ 111,850