

Form **990**

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

2023
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2023 calendar year, or tax year beginning , and ending

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization: **ORANGUTAN FOUNDATION INTERNATIONAL**
 Doing business as
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
824 S WELLESLEY AVE
 City or town, state or province, country, and ZIP or foreign postal code
LOS ANGELES CA 90049

D Employer identification number: **95-4112467**
E Telephone number: **310-820-4906**
G Gross receipts: **2,186,340**

F Name and address of principal officer:
DR. BIRUTE GALDIKAS
824 S WELLESLEY AVE
LOS ANGELES CA 90049

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. See instructions

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: **WWW.ORANGUTAN.ORG** **H(c)** Group exemption number

K Form of organization: Corporation Trust Association Other
L Year of formation: **1986** **M** State of legal domicile: **CA**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: THE ORGANIZATION PROVIDES CARE AND RESEARCH OF ORANGUTANS IN THE WILD AND PROVIDES PUBLIC EDUCATION FROM SUCH RESEARCH.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	14
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	12
	5 Total number of individuals employed in calendar year 2023 (Part V, line 2a)	5	9
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 1,498,614	Current Year 2,169,126
	9 Program service revenue (Part VIII, line 2g)		0
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	11,361	14,368
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,427	2,161
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,513,402	2,185,655
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	934,297	1,172,446
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b Total fundraising expenses (Part IX, column (D), line 25)	49,959	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	970,408	1,232,769
Net Assets or Fund Balances	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,904,705	2,405,215
	19 Revenue less expenses. Subtract line 18 from line 12	-391,303	-219,560
	20 Total assets (Part X, line 16)	Beginning of Current Year 6,891,366	End of Year 6,863,277
	21 Total liabilities (Part X, line 26)	22,668	13,988
	22 Net assets or fund balances. Subtract line 21 from line 20	6,868,698	6,849,289

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer: **DR. BIRUTE GALDIKAS** **PRESIDENT**
 Date: _____

Paid Preparer Use Only
 Print/Type preparer's name: **John M. Condie, CPA** Preparer's signature: **John M. Condie, CPA** Date: **11/13/24**
 Check if PTIN self-employed: **P00317190**
 Firm's name: **Black & Condie, LLP** Firm's EIN: **20-1356029**
 Firm's address: **23505 Crenshaw Blvd Ste 155 Torrance, CA 90505** Phone no.: **310-530-9600**

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

THE ORGANIZATION PROVIDES CARE AND RESEARCH OF ORANGUTANS IN THE WILD AND PROVIDES PUBLIC EDUCATION FROM SUCH RESEARCH.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **2,070,026** including grants of \$) (Revenue \$)

CARE AND CONSERVATION: RESCUE, REPATRIATION AND REHABILITATION OF ORANGUTANS IN THE WILD AND IN CAPTIVITY AS WELL AS CONSERVATION OF ORANGUTAN HABITAT

4b (Code:) (Expenses \$ **53,246** including grants of \$) (Revenue \$)

RESEARCH: COLLECT, ANALYZE AND PUBLISH DATA ON ORANGUTANS

4c (Code:) (Expenses \$ **52,152** including grants of \$) (Revenue \$)

EDUCATION: CREATE AND DISSEMINATE MATERIALS CONCERNING ORANGUTANS FOR ACADEMIC AUDIENCES AND THE PUBLIC AT LARGE.

4d Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **2,175,424**

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X

Part IV Checklist of Required Schedules (continued)

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

Part 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

		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	9		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X	
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 O	3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		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 Accounts (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 transaction?	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 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 contributions or gifts were not tax deductible?	6b			
7	Organizations that may receive deductible contributions under section 170(c).				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	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 was 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 contract?	7e			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8			
9	Sponsoring organizations maintaining donor advised funds.				
a	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:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a			
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.				
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15			X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16			X
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17			

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
1b	Enter the number of voting members included on line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		X
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	X	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **CA**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records.

MICHAEL SHABTAIE **824 S. WELLESLEY AVE**
LOS ANGELES **CA 90049** **323-938-6046**

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DR. BIRUTE GALDIKAS	40.00									
PRESIDENT	0.00	X		X			90,000	0	0	
(2) FRED GALDIKAS	40.00									
DIRECTOR	0.00	X					64,498	0	0	
(3) ALBERTINO ABELA	0.00									
DIRECTOR	0.00	X					0	0	0	
(4) JOHN BEAL	5.00									
VICE PRES./TREASURER	0.00	X		X			0	0	0	
(5) DR. NANCY BRIGGS	0.00									
EDUC. DIR.	0.00	X					0	0	0	
(6) VANESSA GETTY	0.00									
DIRECTOR	0.00	X					0	0	0	
(7) JANICE GLEASON-SKOW	2.00									
TREASURER	0.00	X		X			0	0	0	
(8) STEVE KARBANK	0.00									
DIRECTOR	0.00	X					0	0	0	
(9) JUTTA MAUE KAY	0.00									
DIRECTOR	0.00	X					0	0	0	
(10) ANN LEVINE	0.00									
SECRETARY	0.00	X					0	0	0	
(11) RUTA LEE LOWE	0.00									
DIRECTOR	0.00	X					0	0	0	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) TIMOUR NANA										
(12) DIRECTOR	0.00	<input checked="" type="checkbox"/>						0	0	
(13) SHARON OSBERG										
(13) DIRECTOR	0.00	<input checked="" type="checkbox"/>						0	0	
(14) NEAL WEISMAN										
(14) DIRECTOR	0.00	<input checked="" type="checkbox"/>						0	0	
(15)										
(16)										
(17)										
(18)										
(19)										
1b Subtotal							154,498			
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)							154,498			

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		<input checked="" type="checkbox"/>
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		<input checked="" type="checkbox"/>
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		<input checked="" type="checkbox"/>

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	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	1f	2,169,126			
	g Noncash contributions included in lines 1a-1f	1g	\$			
	h Total. Add lines 1a-1f			2,169,126		
Program Service Revenue	2a	Business Code				
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		14,368	14,368		
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross rents	(i) Real				
		(ii) Personal				
	b Less: rental expenses	6b				
	c Rental inc. or (loss)	6c				
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
	b Less: cost or other 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	9a					
	b Less: direct expenses	9b				
c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances	10a	2,846				
	b Less: cost of goods sold	10b	685			
c Net income or (loss) from sales of inventory			2,161	2,161		
Miscellaneous Revenue	11a	Business Code				
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d					
12 Total revenue. See instructions			2,185,655	16,529	0	0

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	154,498	89,400	50,924	14,174
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	994,655	884,409	89,575	20,671
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	23,293	19,739	2,848	706
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 Advertising and promotion	1,270	1,052	124	94
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	85,118	82,745	1,582	791
17 Travel	149,431	149,431		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	66,813	56,791	6,681	3,341
23 Insurance	51,766	44,002	5,177	2,587
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a EQUIPMENT	379,091	375,048	4,043	
b FOOD & MEDICAL CARE	353,003	353,003		
c SUPPLIES	43,251	42,937	209	105
d MISCELLANEOUS	26,905	22,427	4,478	
e All other expenses	76,121	54,440	14,191	7,490
25 Total functional expenses. Add lines 1 through 24e	2,405,215	2,175,424	179,832	49,959
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	2,919,282	1	2,475,146
	2 Savings and temporary cash investments	66,895	2	67,681
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			5
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)			6
	7 Notes and loans receivable, net			7
	8 Inventories for sale or use	36,053	8	35,648
	9 Prepaid expenses and deferred charges	3,353	9	3,543
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	4,005,172		
	b Less: accumulated depreciation	558,995	10b	
	11 Investments—publicly traded securities	3,239,510	10c	3,446,177
	12 Investments—other securities. See Part IV, line 11	624,110	11	832,919
	13 Investments—program-related. See Part IV, line 11		12	
	14 Intangible assets		13	
	15 Other assets. See Part IV, line 11	2,163	14	2,163
16 Total assets. Add lines 1 through 15 (must equal line 33)	6,891,366	15	6,863,277	
Liabilities	17 Accounts payable and accrued expenses	22,668	16	13,988
	18 Grants payable		17	
	19 Deferred revenue		18	
	20 Tax-exempt bond liabilities		19	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		20	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		21	
	23 Secured mortgages and notes payable to unrelated third parties		22	
	24 Unsecured notes and loans payable to unrelated third parties		23	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		24	
	26 Total liabilities. Add lines 17 through 25	22,668	25	13,988
	Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.		
27 Net assets without donor restrictions		6,248,173	26	6,228,764
28 Net assets with donor restrictions		620,525	27	620,525
Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.				
29 Capital stock or trust principal, or current funds			28	
30 Paid-in or capital surplus, or land, building, or equipment fund			29	
31 Retained earnings, endowment, accumulated income, or other funds			30	
32 Total net assets or fund balances		6,868,698	31	6,849,289
33 Total liabilities and net assets/fund balances	6,891,366	32	6,863,277	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,185,655
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,405,215
3	Revenue less expenses. Subtract line 2 from line 1	3	-219,560
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	6,868,698
5	Net unrealized gains (losses) on investments	5	200,151
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	6,849,289

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? 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. <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? 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. <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	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? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		
3b	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		

Federal Statements

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

	Property Type	Date	Business %	Cost	Depr Basis	Period	Method	Deduction	Section 179
VEHICLE		11/30/12	100.00	\$ 1,110	\$ 555	5.0	200DBMQ	\$	\$
TRUCKS		12/31/14	100.00	59,002	47,542	5.0	200DBMQ	1,975	
TRUCK - CARE CENTER		11/30/15	100.00	26,737	15,277	5.0	200DBMQ		
BOAT - CARE CENTER		12/31/15	100.00	1,703	851	5.0	200DBMQ		
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				\$ 100,227	\$ 67,543			\$ 1,975	\$ 0

SCHEDULE A
(Form 990)

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

2023

Open to Public Inspection

Name of the organization ORANGUTAN FOUNDATION INTERNATIONAL	Employer identification number 95-4112467
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Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,211,916	2,611,855	3,376,529	1,498,614	2,169,126	11,868,040
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	2,211,916	2,611,855	3,376,529	1,498,614	2,169,126	11,868,040
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.						11,868,040

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4	2,211,916	2,611,855	3,376,529	1,498,614	2,169,126	11,868,040
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	7,750	10,390	10,050	11,549	14,140	53,879
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						11,921,919
12 Gross receipts from related activities, etc. (see instructions)					12	516,952
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2023 (line 6, column (f) divided by line 11, column (f))	14	99.55 %
15 Public support percentage from 2022 Schedule A, Part II, line 14	15	99.63 %
16a 33 1/3% support test — 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33 1/3% support test — 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10%-facts-and-circumstances test — 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10%-facts-and-circumstances test — 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's 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						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on 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.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2022 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2022 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests — 2023. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests — 2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>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, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
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? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

	Yes	No
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)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. <i>Complete line 2 below.</i>		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>		
c <input type="checkbox"/> The organization supported a governmental entity. <i>Describe in Part VI how you supported a governmental entity (see instructions).</i>		
2 Activities Test. <i>Answer lines 2a and 2b below.</i>		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete 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 (<i>explain in detail in Part VI</i>):		
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 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D – Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required— <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2022 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required— <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2023			
a From 2018			
b From 2019			
c From 2020			
d From 2021			
e From 2022			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			
i Carryover from 2018 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2024. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
b Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2023

Name of the organization

Employer identification number

ORANGUTAN FOUNDATION INTERNATIONAL

95-4112467

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

[X] 501(c)(3) (enter number) organization

[] 4947(a)(1) nonexempt charitable trust not treated as a private foundation

[] 527 political organization

Form 990-PF

[] 501(c)(3) exempt private foundation

[] 4947(a)(1) nonexempt charitable trust treated as a private foundation

[] 501(c)(3) taxable private foundation

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

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

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

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

Name of organization ORANGUTAN FOUNDATION INTERNATIONAL	Employer identification number 95-4112467
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 150,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 100,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 290,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 290,062	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 275,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 100,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

ORANGUTAN FOUNDATION INTERNATIONAL

Employer identification number
95-4112467

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	\$ 46,835	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	\$ 96,464	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (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

2023

Open to Public Inspection

Name of the organization

Employer identification number

ORANGUTAN FOUNDATION INTERNATIONAL

95-4112467

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 2 columns: Description, Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year (sub-rows 2a-2d), 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization 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 monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 2 columns: Description, Amount. Rows include: 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. 1b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. (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, provide the following amounts required to be reported under FASB ASC 958 relating to these items. a Revenue included on Form 990, Part VIII, line 1. b Assets included in Form 990, Part X.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

- 3** Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange program
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table.
- | | Amount |
|--|-----------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

- | | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|---|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance | | | | | |
| b Contributions | | | | | |
| c Net investment earnings, gains, and losses | | | | | |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | | | | | |
| g End of year balance | | | | | |
- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment %
 - b** Permanent endowment %
 - c** Term endowment %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|---------------|----|
| (i) Unrelated organizations? | 3a(i) | |
| (ii) Related organizations? | 3a(ii) | |
- b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		3,307,494		3,307,494
b Buildings		35,877	29,485	6,392
c Leasehold improvements				
d Equipment		661,801	529,510	132,291
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				3,446,177

Part VII Investments – Other Securities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, line 12, col. (B))		

Part VIII Investments – Program Related

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, line 13, col. (B))		

Part IX Other Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	

Part X Other Liabilities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	2,185,655
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	2,185,655
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	2,185,655

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	2,405,215
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	2,405,215
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	2,405,215

Part XIII Supplemental Information

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

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**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

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

OMB No. 1545-0047

2023

**Open to Public
Inspection**

Name of the organization

ORANGUTAN FOUNDATION INTERNATIONAL

Employer identification number

95-4112467

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

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

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.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
Indonesia					
(1)	1		Program	Operate care center	1,888,647
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Subtotal	1				1,888,647
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	1				1,888,647

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter _____

3 Enter total number of other organizations or entities _____

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see the Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see the Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see the Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see the Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see the Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

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

Part I, Line 3 - Activities per Region

Region	Expenditures	Investments
Indonesia	\$ 1,888,647	\$ 0

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

2023

**Open to Public
Inspection**

Name of the organization

ORANGUTAN FOUNDATION INTERNATIONAL

Employer identification number

95-4112467

Form 990, Part V, Line 4b - Financial Accounts in Foreign Countries

Indonesia

Form 990, Part VI, Line 2 - Related Party Information Among Officers

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 nonprofits salaries and overall
success.**

Form 990, Part VI, Line 15b - Compensation Process for Officers

**The compensation committee comprised of board members evaluates performance
based on mission achievement, mission expansion, work ethics, funding**

Name of the organization

Employer identification number

ORANGUTAN FOUNDATION INTERNATIONAL

95-4112467

acquired, background, expanding outreach, presence or public image, management, comparison to other animal nonprofits salaries and overall success.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Documents are available upon request. There are also documents available on the organization's website.

Form 990, Part XI, Line 9 - Other Changes in Net Assets Explanation

PRIOR PD MISC DIFFERENCE \$ 0

Form **4562**

Department of the Treasury
Internal Revenue Service

Name(s) shown on return

Depreciation and Amortization
(Including Information on Listed Property)
Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2023

Attachment
Sequence No. **179**

Identifying number
95-4112467

ORANGUTAN FOUNDATION INTERNATIONAL

Business or activity to which this form relates

Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,160,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,890,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2022 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2024. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	24,583

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2023	17	4,680
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 <input type="checkbox"/>		

Section B—Assets Placed in Service During 2023 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2023 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	1,975
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	31,238
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2023)

ORANGUTAN FOUNDATION INTERNATIONAL 95-4112467

Form 4562 (2023)

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	24b If "Yes," is the evidence written?				<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost			
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions								25			
26 Property used more than 50% in a qualified business use:											
See Statement 1		%	100,227	67,543			1,975				
27 Property used 50% or less in a qualified business use:											
		%				S/L-					
		%				S/L-					
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1								28	1,975		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1										29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (don't include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners			
39 Do you treat all use of vehicles by employees as personal use?			
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?			
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions			

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2023 tax year (see instructions):					
43 Amortization of costs that began before your 2023 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

ORANGUTAN ORANGUTAN FOUNDATION INTERNATIONAL
 95-4112467
 FYE: 12/31/2023

11/13/2024 2:49 PM

Federal Asset Report
Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
Prior MACRS:											
2	EQUIPMENT	12/31/97	21,204				21,204	5	HY 200DB	21,204	0
5	COLLECTION	12/31/97	13,500				13,500	5	HY 200DB	0	0
7	BLACKBAUD SOFTWARE	4/14/00	6,793				6,793	5	HY 200DB	6,793	0
8	COMPUTER	5/17/00	8,147				8,147	5	HY 200DB	8,147	0
44	LAPTOP COMPUTER	4/01/07	1,255				1,255	7	HY 200DB	1,255	0
48	LAPTOP COMPUTER	2/27/09	2,713		X		1,356	5	HY 200DB	2,713	0
49	CAMERA	12/02/09	534		X		267	5	HY 200DB	534	0
51	LAPTOP	2/28/10	534		X		267	5	HY 200DB	534	0
52	COMPUTER	6/06/11	3,378		X		0	5	HY 200DB	3,378	0
53	COMPUTER	7/30/11	1,760		X		0	5	HY 200DB	1,760	0
54	GENERATOR	11/30/11	1,226		X		0	7	HY 200DB	1,226	0
55	AIR CONDITIONER	11/30/11	699		X		0	7	HY 200DB	699	0
56	COMPUTER	11/30/11	647		X		0	5	HY 200DB	647	0
57	COMPUTER	11/30/12	2,355		X		1,177	5	MQ200DB	2,355	0
60	BOAT MOTOR	10/31/13	6,181		X		3,091	7	MQ200DB	6,181	0
63	COMPUTER	10/31/14	2,194		X		1,097	5	MQ200DB	2,194	0
64	FURNITURE	10/31/14	897		X		448	7	MQ200DB	897	0
67	EQUIPMENT	5/31/15	5,086		X		2,543	7	MQ200DB	5,086	0
68	EQUIPMENT	6/30/15	3,337		X		1,669	7	MQ200DB	3,337	0
69	EQUIPMENT	8/31/15	596		X		298	7	MQ200DB	596	0
70	COMPUTERS	12/31/15	1,940		X		970	5	MQ200DB	1,940	0
77	COMPUTERS	10/05/17	5,655		X		0	5	HY 200DB	5,655	0
78	XRAY EQUIPMENT	10/31/17	47,529		X		0	5	HY 200DB	47,529	0
79	CAGES	12/31/17	28,446		X		4,443	7	HY 200DB	24,003	2,962
80	GENERATOR	3/31/17	6,114		X		3,057	7	HY 200DB	5,159	637
83	SOLAR POWER	5/08/17	3,717		X		1,858	7	HY 200DB	3,136	387
84	Equipment	12/31/18	9,645		X		694	5	HY 200DB	8,951	694
85	Computer	5/31/19	2,955		X		0	5	HY 200DB	2,955	0
86	Computer	10/31/19	2,175		X		0	5	HY 200DB	2,175	0
87	Cell Phone	5/31/19	1,139		X		0	5	HY 200DB	1,139	0
89	Lightning Rod	7/31/19	5,885		X		0	7	HY 200DB	5,885	0
92	PLANTING EQUIP	1/31/20	720		X		0	7	HY 200DB	720	0
93	CAGES	6/30/20	64,749		X		0	7	HY 200DB	64,749	0
94	ELECTRONICS	2/29/20	1,095		X		0	5	HY 200DB	1,095	0
95	COMPUTER	3/31/20	806		X		0	5	HY 200DB	806	0
96	COMPUTER	4/30/20	1,460		X		0	5	HY 200DB	1,460	0
97	IPHONE	11/30/20	963		X		0	5	HY 200DB	963	0
			<u>268,029</u>				<u>74,134</u>			<u>247,856</u>	<u>4,680</u>
Other Depreciation:											
4	LAND	6/11/98	37,532				37,532	0	-- Land	0	0
9	X-RAY EQUIPMENT	5/09/01	570				570	7	MO S/L	570	0
10	AC UNIT	5/16/01	478				478	7	MO S/L	478	0
11	PROCESSOR PENTIUM III	5/16/01	915				915	5	MO S/L	915	0
12	AC UNIT	8/14/01	602				602	7	MO S/L	602	0
13	SONY INT 4/8 GB SCSI DAT	10/02/01	834				834	5	MO S/L	834	0
14	ADDTL LAND IN INDONESIA	12/31/01	17,408				17,408	0	-- Land	0	0
15	COMPUTER	5/12/02	2,098				2,098	5	MO S/L	2,098	0
16	LAPTOP COMPUTER	9/23/02	2,325				2,325	5	MO S/L	2,325	0
17	RADIO EQUIPMENT	12/30/02	3,210				3,210	5	MO S/L	3,210	0
18	ANAESTHESIA MACHINE	6/30/02	3,000				3,000	5	MO S/L	3,000	0
19	BOARD ROOM TABLE & CHAIRS	6/30/02	7,800				7,800	7	MO S/L	7,800	0
20	TWO DESKS	6/30/02	500				500	7	MO S/L	500	0
21	CREDENZA	6/30/02	1,500				1,500	5	MO S/L	1,500	0
22	PROJECTOR	11/14/02	2,711				2,711	5	MO S/L	2,711	0
23	COMPUTER	12/01/02	1,900				1,900	5	MO S/L	1,900	0
24	COPY MACHINE	10/02/02	650				650	5	MO S/L	650	0
25	SOFTWARE - RAISER'S EDGE	10/29/02	2,959				2,959	5	MO S/L	2,959	0
26	SOFTWARE LICENSE	3/22/02	900				900	5	MO S/L	900	0
27	SOFTWARE - MS OFFICE 2001	6/10/02	705				705	5	MO S/L	705	0
29	LAND	9/09/02	5,590				5,590	0	-- Land	0	0
31	RADIO EQUIPMENT	6/13/03	4,595				4,595	5	MO S/L	4,595	0
32	ARCVIEW 8.X	2/20/03	1,500				1,500	5	MO S/L	1,500	0
33	ARCVIEW 8.3	2/20/03	1,500				1,500	5	MO S/L	1,500	0
34	ARCGIS SPATIAL ANALYST	2/20/03	2,500				2,500	5	MO S/L	2,500	0
35	ARCGIS 3D ANALYST	2/20/03	2,500				2,500	5	MO S/L	2,500	0
36	ARC	2/20/03	1,195				1,195	5	MO S/L	1,195	0

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	PerConv Meth	Prior	Current
37	AUTOMOBILE	8/19/03	14,068				14,068	5 MO S/L	14,068	0
39	DEFIBRILLATOR	11/15/04	1,200				1,200	5 MO S/L	1,200	0
40	QUARANTINE CENTER	6/26/04	20,718				20,718	39 MO S/L	9,031	531
41	LAPTOP	6/10/05	700				700	5 MO S/L	700	0
42	COMPUTER	9/12/05	993				993	5 MO S/L	993	0
43	COMPUTERS HQ	3/07/06	2,794				2,794	5 MO S/L	2,794	0
46	LAND	1/31/07	63,181				63,181	0 -- Land	0	0
47	LAND	12/31/08	164,617				164,617	0 -- Land	0	0
50	LAND	12/31/09	93,421				93,421	0 -- Land	0	0
59	LAND	12/31/12	293,534				293,534	0 -- Land	0	0
62	LAND	12/31/13	639,392				639,392	0 -- Land	0	0
66	LAND	12/31/14	220,926				220,926	0 -- Land	0	0
73	LAND	12/31/15	276,049				276,049	0 -- Land	0	0
74	LAND	12/31/16	252,521				252,521	0 -- Land	0	0
75	MOTORCYCLE	6/30/16	6,187				6,187	5 MO S/L	6,187	0
76	SOLAR POWER	2/23/16	11,442				11,442	10 MO S/L	7,819	1,144
81	LAND	12/31/17	223,002				223,002	0 -- Land	0	0
82	LAND	12/31/18	179,940				179,940	0 -- Land	0	0
88	Cages	11/30/19	122,593				122,593	7 MO S/L	53,999	17,514
91	Land	12/31/19	160,829				160,829	0 -- Land	0	0
98	LAND	6/30/20	1,027				1,027	0 -- Land	0	0
99	COMPUTER	5/31/22	2,461				2,461	5 MO S/L	287	492
100	LUGGAGE	8/31/20	1,265				1,265	5 MO S/L	253	253
101	OPERATING TABLE	8/31/22	23,245				23,245	5 MO S/L	1,550	4,649
Total Other Depreciation			<u>2,884,082</u>				<u>2,884,082</u>		<u>146,328</u>	<u>24,583</u>
Total ACRS and Other Depreciation			<u>2,884,082</u>				<u>2,884,082</u>		<u>146,328</u>	<u>24,583</u>
Listed Property:										
58	VEHICLE	11/30/12	1,110		X		555	5 MQ200DB	1,110	0
65	TRUCKS	12/31/14	59,002		X		47,542	5 MQ200DB	32,160	1,975
71	TRUCK - CARE CENTER	11/30/15	26,737		X		15,277	5 MQ200DB	26,737	0
72	BOAT - CARE CENTER	12/31/15	1,703		X		851	5 MQ200DB	1,703	0
61	BOAT	10/31/13	6,637		X		3,318	5 MQ200DB	6,637	0
90	ATV	9/30/19	5,038		X		0	5 HY 200DB	5,038	0
			<u>100,227</u>				<u>67,543</u>		<u>73,385</u>	<u>1,975</u>
Grand Totals			3,252,338				3,025,759		467,569	31,238
Less: Dispositions and Transfers			0				0		0	0
Less: Start-up/Org Expense			0				0		0	0
Net Grand Totals			<u>3,252,338</u>				<u>3,025,759</u>		<u>467,569</u>	<u>31,238</u>

CA Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	CA Prior	CA Current	Federal Current	Difference Fed - CA
Prior MACRS:								
2	EQUIPMENT	12/31/97	21,204	21,204	21,204	0	0	0
5	COLLECTION	12/31/97	13,500	13,500	0	0	0	0
7	BLACKBAUD SOFTWARE	4/14/00	6,793	6,793	6,793	0	0	0
8	COMPUTER	5/17/00	8,147	8,147	8,147	0	0	0
44	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
49	CAMERA	12/02/09	534	534	534	0	0	0
51	LAPTOP	2/28/10	534	534	534	0	0	0
52	COMPUTER	6/06/11	3,378	3,378	3,378	0	0	0
53	COMPUTER	7/30/11	1,760	1,760	1,760	0	0	0
54	GENERATOR	11/30/11	1,226	1,226	1,226	0	0	0
55	AIR CONDITIONER	11/30/11	699	699	699	0	0	0
56	COMPUTER	11/30/11	647	647	647	0	0	0
57	COMPUTER	11/30/12	2,355	2,355	2,355	0	0	0
60	BOAT MOTOR	10/31/13	6,181	6,181	6,181	0	0	0
63	COMPUTER	10/31/14	2,194	2,194	2,194	0	0	0
64	FURNITURE	10/31/14	897	897	897	0	0	0
67	EQUIPMENT	5/31/15	5,086	5,086	5,086	0	0	0
68	EQUIPMENT	6/30/15	3,337	3,337	3,337	0	0	0
69	EQUIPMENT	8/31/15	596	596	596	0	0	0
70	COMPUTERS	12/31/15	1,940	1,940	1,940	0	0	0
77	COMPUTERS	10/05/17	5,655	5,655	5,655	0	0	0
78	XRAY EQUIPMENT	10/31/17	47,529	47,529	47,529	0	0	0
79	CAGES	12/31/17	28,446	28,446	24,003	2,962	2,962	0
80	GENERATOR	3/31/17	6,114	6,114	5,159	637	637	0
83	SOLAR POWER	5/08/17	3,717	3,717	3,136	387	387	0
84	Equipment	12/31/18	9,645	9,645	8,951	694	694	0
85	Computer	5/31/19	2,955	2,955	2,444	341	0	-341
86	Computer	10/31/19	2,175	2,175	1,799	251	0	-251
87	Cell Phone	5/31/19	1,139	1,139	942	131	0	-131
89	Lightning Rod	7/31/19	5,885	5,885	4,047	525	0	-525
92	PLANTING EQUIP	1/31/20	720	720	405	90	0	-90
93	CAGES	6/30/20	64,749	64,749	36,433	8,091	0	-8,091
94	ELECTRONICS	2/29/20	1,095	1,095	780	126	0	-126
95	COMPUTER	3/31/20	806	806	574	93	0	-93
96	COMPUTER	4/30/20	1,460	1,460	1,040	168	0	-168
97	IPHONE	11/30/20	963	963	685	111	0	-111
			<u>268,029</u>	<u>268,029</u>	<u>215,058</u>	<u>14,607</u>	<u>4,680</u>	<u>-9,927</u>

Other Depreciation:

4	LAND	6/11/98	37,532	37,532	0	0	0	0
9	X-RAY EQUIPMENT	5/09/01	570	570	570	0	0	0
10	AC UNIT	5/16/01	478	478	478	0	0	0
11	PROCESSOR PENTIUM III	5/16/01	915	915	915	0	0	0
12	AC UNIT	8/14/01	602	602	602	0	0	0
13	SONY INT 4/8 GB SCSI DAT	10/02/01	834	834	834	0	0	0
14	ADDTL LAND IN INDONESIA	12/31/01	17,408	17,408	0	0	0	0
15	COMPUTER	5/12/02	2,098	2,098	2,098	0	0	0
16	LAPTOP COMPUTER	9/23/02	2,325	2,325	2,325	0	0	0
17	RADIO EQUIPMENT	12/30/02	3,210	3,210	3,210	0	0	0
18	ANAESTHESIA MACHINE	6/30/02	3,000	3,000	3,000	0	0	0
19	BOARD ROOM TABLE & CHAIRS	6/30/02	7,800	7,800	7,800	0	0	0
20	TWO DESKS	6/30/02	500	500	500	0	0	0
21	CREDENZA	6/30/02	1,500	1,500	1,500	0	0	0
22	PROJECTOR	11/14/02	2,711	2,711	2,711	0	0	0
23	COMPUTER	12/01/02	1,900	1,900	1,900	0	0	0
24	COPY MACHINE	10/02/02	650	650	650	0	0	0
25	SOFTWARE - RAISER'S EDGE	10/29/02	2,959	2,959	2,959	0	0	0
26	SOFTWARE LICENSE	3/22/02	900	900	900	0	0	0
27	SOFTWARE - MS OFFICE 2001	6/10/02	705	705	705	0	0	0
29	LAND	9/09/02	5,590	5,590	0	0	0	0
31	RADIO EQUIPMENT	6/13/03	4,595	4,595	4,595	0	0	0
32	ARCVIEW 8.X	2/20/03	1,500	1,500	1,500	0	0	0
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

CA Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	CA Prior	CA Current	Federal Current	Difference Fed - CA
37	AUTOMOBILE	8/19/03	14,068	14,068	14,068	0	0	0
39	DEFIBRILLATOR	11/15/04	1,200	1,200	1,200	0	0	0
40	QUARANTINE CENTER	6/26/04	20,718	20,718	9,031	531	531	0
41	LAPTOP	6/10/05	700	700	700	0	0	0
42	COMPUTER	9/12/05	993	993	993	0	0	0
43	COMPUTERS HQ	3/07/06	2,794	2,794	2,794	0	0	0
46	LAND	1/31/07	63,181	63,181	0	0	0	0
47	LAND	12/31/08	164,617	164,617	0	0	0	0
50	LAND	12/31/09	93,421	93,421	0	0	0	0
59	LAND	12/31/12	293,534	293,534	0	0	0	0
62	LAND	12/31/13	639,392	639,392	0	0	0	0
66	LAND	12/31/14	220,926	220,926	0	0	0	0
73	LAND	12/31/15	276,049	276,049	0	0	0	0
74	LAND	12/31/16	252,521	252,521	0	0	0	0
75	MOTORCYCLE	6/30/16	6,187	6,187	6,187	0	0	0
76	SOLAR POWER	2/23/16	11,442	11,442	7,819	1,144	1,144	0
81	LAND	12/31/17	223,002	223,002	0	0	0	0
82	LAND	12/31/18	179,940	179,940	0	0	0	0
88	Cages	11/30/19	122,593	122,593	53,999	17,514	17,514	0
91	Land	12/31/19	160,829	160,829	0	0	0	0
98	LAND	6/30/20	1,027	1,027	0	0	0	0
99	COMPUTER	5/31/22	2,461	2,461	287	492	492	0
100	LUGGAGE	8/31/20	1,265	1,265	253	253	253	0
101	OPERATING TABLE	8/31/22	23,245	23,245	1,550	4,649	4,649	0
Total Other Depreciation			<u>2,884,082</u>	<u>2,884,082</u>	<u>146,328</u>	<u>24,583</u>	<u>24,583</u>	<u>0</u>
Total ACRS and Other Depreciation			<u>2,884,082</u>	<u>2,884,082</u>	<u>146,328</u>	<u>24,583</u>	<u>24,583</u>	<u>0</u>
Listed Property:								
58	VEHICLE	11/30/12	1,110	1,110	1,110	0	0	0
65	TRUCKS	12/31/14	59,002	59,002	23,650	1,975	1,975	0
71	TRUCK - CARE CENTER	11/30/15	26,737	26,737	20,162	1,975	0	-1,975
72	BOAT - CARE CENTER	12/31/15	1,703	1,703	1,703	0	0	0
61	BOAT	10/31/13	6,637	6,637	6,637	0	0	0
90	ATV	9/30/19	5,038	5,038	4,167	581	0	-581
			<u>100,227</u>	<u>100,227</u>	<u>57,429</u>	<u>4,531</u>	<u>1,975</u>	<u>-2,556</u>
Grand Totals			<u>3,252,338</u>	<u>3,252,338</u>	<u>418,815</u>	<u>43,721</u>	<u>31,238</u>	<u>-12,483</u>
Less: Dispositions			<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Less: Start-up/Org Expense			<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net Grand Totals			<u>3,252,338</u>	<u>3,252,338</u>	<u>418,815</u>	<u>43,721</u>	<u>31,238</u>	<u>-12,483</u>

AMT Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
Prior MACRS:									
2	EQUIPMENT	12/31/97	21,204			21,204	10 HY 150DB	21,204	0
5	COLLECTION	12/31/97	13,500			13,500	10 HY 150DB	13,500	0
7	BLACKBAUD SOFTWARE	4/14/00	6,793			6,793	5 HY 150DB	6,793	0
8	COMPUTER	5/17/00	8,147			8,147	5 HY 150DB	8,147	0
44	LAPTOP COMPUTER	4/01/07	1,255			1,255	7 HY 150DB	1,255	0
48	LAPTOP COMPUTER	2/27/09	2,713		X	1,356	5 HY 200DB	2,713	0
49	CAMERA	12/02/09	534		X	267	5 HY 200DB	534	0
51	LAPTOP	2/28/10	534		X	267	5 HY 200DB	534	0
52	COMPUTER	6/06/11	3,378		X	0	5 HY 200DB	3,378	0
53	COMPUTER	7/30/11	1,760		X	0	5 HY 200DB	1,760	0
54	GENERATOR	11/30/11	1,226		X	0	7 HY 200DB	1,226	0
55	AIR CONDITIONER	11/30/11	699		X	0	7 HY 200DB	699	0
56	COMPUTER	11/30/11	647		X	0	5 HY 200DB	647	0
57	COMPUTER	11/30/12	2,355		X	1,177	5 MQ200DB	2,355	0
60	BOAT MOTOR	10/31/13	6,181		X	3,091	7 MQ200DB	6,181	0
63	COMPUTER	10/31/14	2,194		X	1,097	5 MQ200DB	2,194	0
64	FURNITURE	10/31/14	897		X	448	7 MQ200DB	897	0
67	EQUIPMENT	5/31/15	5,086		X	2,543	7 MQ200DB	5,086	0
68	EQUIPMENT	6/30/15	3,337		X	1,669	7 MQ200DB	3,337	0
69	EQUIPMENT	8/31/15	596		X	298	7 MQ200DB	596	0
70	COMPUTERS	12/31/15	1,940		X	970	5 MQ200DB	1,940	0
77	COMPUTERS	10/05/17	5,655		X	0	5 HY 200DB	5,655	0
78	XRAY EQUIPMENT	10/31/17	47,529		X	0	5 HY 200DB	47,529	0
79	CAGES	12/31/17	28,446		X	0	7 HY 200DB	28,446	0
80	GENERATOR	3/31/17	6,114		X	3,057	7 HY 200DB	5,705	273
83	SOLAR POWER	5/08/17	3,717		X	1,858	7 HY 200DB	3,468	166
84	Equipment	12/31/18	9,645		X	0	5 HY 200DB	9,645	0
85	Computer	5/31/19	2,955		X	0	5 MQ200DB	2,955	0
86	Computer	10/31/19	2,175		X	0	5 MQ200DB	2,175	0
87	Cell Phone	5/31/19	1,139		X	0	5 MQ200DB	1,139	0
88	Cages	11/30/19	122,593		X	0	7 MQ200DB	122,593	0
89	Lightning Rod	7/31/19	5,885		X	0	7 MQ200DB	5,885	0
92	PLANTING EQUIP	1/31/20	720		X	0	7 HY 200DB	720	0
93	CAGES	6/30/20	64,749		X	0	7 HY 200DB	64,749	0
94	ELECTRONICS	2/29/20	1,095		X	0	5 HY 200DB	1,095	0
95	COMPUTER	3/31/20	806		X	0	5 HY 200DB	806	0
96	COMPUTER	4/30/20	1,460		X	0	5 HY 200DB	1,460	0
97	IPHONE	11/30/20	963		X	0	5 HY 200DB	963	0
			<u>390,622</u>			<u>68,997</u>		<u>389,964</u>	<u>439</u>
Other Depreciation:									
4	LAND	6/11/98	0			0	0 HY	0	0
9	X-RAY EQUIPMENT	5/09/01	0			0	0 HY	0	0
10	AC UNIT	5/16/01	0			0	0 HY	0	0
11	PROCESSOR PENTIUM III	5/16/01	0			0	0 HY	0	0
12	AC UNIT	8/14/01	0			0	0 HY	0	0
13	SONY INT 4/8 GB SCSI DAT	10/02/01	0			0	0 HY	0	0
14	ADDTL LAND IN INDONESIA	12/31/01	0			0	0 HY	0	0
15	COMPUTER	5/12/02	0			0	0 HY	0	0
16	LAPTOP COMPUTER	9/23/02	0			0	0 HY	0	0
17	RADIO EQUIPMENT	12/30/02	0			0	0 HY	0	0
18	ANAESTHESIA MACHINE	6/30/02	0			0	0 HY	0	0
19	BOARD ROOM TABLE & CHAIRS	6/30/02	0			0	0 HY	0	0
20	TWO DESKS	6/30/02	0			0	0 HY	0	0
21	CREDENZA	6/30/02	0			0	0 HY	0	0
22	PROJECTOR	11/14/02	0			0	0 HY	0	0
23	COMPUTER	12/01/02	0			0	0 HY	0	0
24	COPY MACHINE	10/02/02	0			0	0 HY	0	0
25	SOFTWARE - RAISER'S EDGE	10/29/02	0			0	0 HY	0	0
26	SOFTWARE LICENSE	3/22/02	0			0	0 HY	0	0
27	SOFTWARE - MS OFFICE 2001	6/10/02	0			0	0 HY	0	0
29	LAND	9/09/02	0			0	0 HY	0	0
31	RADIO EQUIPMENT	6/13/03	0			0	0 HY	0	0
32	ARCVIEW 8.X	2/20/03	0			0	0 HY	0	0
33	ARCVIEW 8.3	2/20/03	0			0	0 HY	0	0
34	ARCGIS SPATIAL ANALYST	2/20/03	0			0	0 HY	0	0
35	ARCGIS 3D ANALYST	2/20/03	0			0	0 HY	0	0

AMT Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
36	ARC	2/20/03	0			0	0 HY	0	0
37	AUTOMOBILE	8/19/03	0			0	0 HY	0	0
39	DEFIBRILLATOR	11/15/04	0			0	0 HY	0	0
40	QUARANTINE CENTER	6/26/04	0			0	0 HY	0	0
41	LAPTOP	6/10/05	0			0	0 HY	0	0
42	COMPUTER	9/12/05	0			0	0 HY	0	0
43	COMPUTERS HQ	3/07/06	0			0	0 HY	0	0
46	LAND	1/31/07	0			0	0 HY	0	0
47	LAND	12/31/08	0			0	0 HY	0	0
50	LAND	12/31/09	0			0	0 HY	0	0
59	LAND	12/31/12	0			0	0 HY	0	0
62	LAND	12/31/13	0			0	0 HY	0	0
66	LAND	12/31/14	0			0	0 HY	0	0
73	LAND	12/31/15	0			0	0 HY	0	0
74	LAND	12/31/16	0			0	0 HY	0	0
75	MOTORCYCLE	6/30/16	0			0	0 HY	0	0
76	SOLAR POWER	2/23/16	0			0	0 HY	0	0
81	LAND	12/31/17	0			0	0 HY	0	0
82	LAND	12/31/18	0			0	0 HY	0	0
91	Land	12/31/19	0			0	0 HY	0	0
98	LAND	6/30/20	0			0	0 HY	0	0
99	COMPUTER	5/31/22	0			0	0 HY	0	0
100	LUGGAGE	8/31/20	0			0	0 HY	0	0
101	OPERATING TABLE	8/31/22	0			0	0 HY	0	0
Total Other Depreciation			<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
Total ACRS and Other Depreciation			<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
Listed Property:									
58	VEHICLE	11/30/12	1,110		X	555	5 MQ200DB	1,110	0
65	TRUCKS	12/31/14	59,002		X	47,542	5 MQ200DB	32,160	1,975
71	TRUCK - CARE CENTER	11/30/15	26,737		X	15,277	5 MQ200DB	26,737	0
72	BOAT - CARE CENTER	12/31/15	1,703		X	851	5 MQ200DB	1,703	0
61	BOAT	10/31/13	6,637		X	3,318	5 MQ200DB	6,637	0
90	ATV	9/30/19	5,038		X	0	5 MQ200DB	5,038	0
			<u>100,227</u>			<u>67,543</u>		<u>73,385</u>	<u>1,975</u>
Grand Totals			490,849			136,540		463,349	2,414
Less: Dispositions and Transfers			<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
Net Grand Totals			<u>490,849</u>			<u>136,540</u>		<u>463,349</u>	<u>2,414</u>

Bonus Depreciation Report

Form 990, Page 1

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
48	LAPTOP COMPUTER	2/27/09	2,713		0	0	1,357	1,356
49	CAMERA	12/02/09	534		0	0	267	267
51	LAPTOP	2/28/10	534		0	0	267	267
52	COMPUTER	6/06/11	3,378		0	0	3,378	0
53	COMPUTER	7/30/11	1,760		0	0	1,760	0
54	GENERATOR	11/30/11	1,226		0	0	1,226	0
55	AIR CONDITIONER	11/30/11	699		0	0	699	0
56	COMPUTER	11/30/11	647		0	0	647	0
57	COMPUTER	11/30/12	2,355		0	0	1,178	1,177
58	VEHICLE	11/30/12	1,110	100	0	0	555	555
60	BOAT MOTOR	10/31/13	6,181		0	0	3,090	3,091
61	BOAT	10/31/13	6,637	100	0	0	3,319	3,318
63	COMPUTER	10/31/14	2,194		0	0	1,097	1,097
64	FURNITURE	10/31/14	897		0	0	449	448
65	TRUCKS	12/31/14	59,002	100	0	0	11,460	47,542
67	EQUIPMENT	5/31/15	5,086		0	0	2,543	2,543
68	EQUIPMENT	6/30/15	3,337		0	0	1,668	1,669
69	EQUIPMENT	8/31/15	596		0	0	298	298
70	COMPUTERS	12/31/15	1,940		0	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	5,655	0
78	XRAY EQUIPMENT	10/31/17	47,529		0	0	47,529	0
79	CAGES	12/31/17	28,446		0	0	24,003	4,443
80	GENERATOR	3/31/17	6,114		0	0	3,057	3,057
83	SOLAR POWER	5/08/17	3,717		0	0	1,859	1,858
84	Equipment	12/31/18	9,645		0	0	8,951	694
85	Computer	5/31/19	2,955		0	0	2,955	0
86	Computer	10/31/19	2,175		0	0	2,175	0
87	Cell Phone	5/31/19	1,139		0	0	1,139	0
89	Lightning Rod	7/31/19	5,885		0	0	5,885	0
90	ATV	9/30/19	5,038	100	0	0	5,038	0
92	PLANTING EQUIP	1/31/20	720		0	0	720	0
93	CAGES	6/30/20	64,749		0	0	64,749	0
94	ELECTRONICS	2/29/20	1,095		0	0	1,095	0
95	COMPUTER	3/31/20	806		0	0	806	0
96	COMPUTER	4/30/20	1,460		0	0	1,460	0
97	IPHONE	11/30/20	963		0	0	963	0
Grand Total			<u>317,357</u>		<u>0</u>	<u>0</u>	<u>226,579</u>	<u>90,778</u>

Depreciation Adjustment Report

All Business Activities

Form	Unit	Asset	Description	Tax	AMT	AMT Adjustments/ Preferences
MACRS Adjustments:						
Page 1	1	2	EQUIPMENT	0	0	0
Page 1	1	5	COLLECTION	0	0	0
Page 1	1	7	BLACKBAUD SOFTWARE	0	0	0
Page 1	1	8	COMPUTER	0	0	0
Page 1	1	44	LAPTOP COMPUTER	0	0	0
Page 1	1	48	LAPTOP COMPUTER	0	0	0
Page 1	1	49	CAMERA	0	0	0
Page 1	1	51	LAPTOP	0	0	0
Page 1	1	52	COMPUTER	0	0	0
Page 1	1	53	COMPUTER	0	0	0
Page 1	1	54	GENERATOR	0	0	0
Page 1	1	55	AIR CONDITIONER	0	0	0
Page 1	1	56	COMPUTER	0	0	0
Page 1	1	57	COMPUTER	0	0	0
Page 1	1	58	VEHICLE	0	0	0
Page 1	1	60	BOAT MOTOR	0	0	0
Page 1	1	61	BOAT	0	0	0
Page 1	1	63	COMPUTER	0	0	0
Page 1	1	64	FURNITURE	0	0	0
Page 1	1	65	TRUCKS	1,975	1,975	0
Page 1	1	67	EQUIPMENT	0	0	0
Page 1	1	68	EQUIPMENT	0	0	0
Page 1	1	69	EQUIPMENT	0	0	0
Page 1	1	70	COMPUTERS	0	0	0
Page 1	1	71	TRUCK - CARE CENTER	0	0	0
Page 1	1	72	BOAT - CARE CENTER	0	0	0
Page 1	1	77	COMPUTERS	0	0	0
Page 1	1	78	XRAY EQUIPMENT	0	0	0
Page 1	1	79	CAGES	2,962	0	2,962
Page 1	1	80	GENERATOR	637	273	364
Page 1	1	83	SOLAR POWER	387	166	221
Page 1	1	84	Equipment	694	0	694
Page 1	1	85	Computer	0	0	0
Page 1	1	86	Computer	0	0	0
Page 1	1	87	Cell Phone	0	0	0
Page 1	1	89	Lightning Rod	0	0	0
Page 1	1	90	ATV	0	0	0
Page 1	1	92	PLANTING EQUIP	0	0	0
Page 1	1	93	CAGES	0	0	0
Page 1	1	94	ELECTRONICS	0	0	0
Page 1	1	95	COMPUTER	0	0	0
Page 1	1	96	COMPUTER	0	0	0
Page 1	1	97	IPHONE	0	0	0
				<u>6,655</u>	<u>2,414</u>	<u>4,241</u>

Form 990	Two Year Comparison Report	2022 & 2023
For calendar year 2023, or tax year beginning _____, ending _____		

Name _____ Taxpayer Identification Number _____

ORANGUTAN FOUNDATION INTERNATIONAL

95-4112467

		2022	2023	Differences
Revenue	1. Contributions, gifts, grants	1,498,614	2,169,126	670,512
	2. Membership dues and assessments			
	3. Government contributions and grants			
	4. Program service revenue			
	5. Investment income	11,361	14,368	3,007
	6. Proceeds from tax exempt bonds			
	7. Net gain or (loss) from sale of assets other than inventory			
	8. Net income or (loss) from fundraising events			
	9. Net income or (loss) from gaming			
	10. Net gain or (loss) on sales of inventory	3,427	2,161	-1,266
	11. Other revenue			
	12. Total revenue. Add lines 1 through 11	1,513,402	2,185,655	672,253
Expenses	13. Grants and similar amounts paid			
	14. Benefits paid to or for members			
	15. Compensation of officers, directors, trustees, etc.	90,000	154,498	64,498
	16. Salaries, other compensation, and employee benefits	844,297	1,017,948	173,651
	17. Professional fundraising fees			
	18. Other professional fees			
	19. Occupancy, rent, utilities, and maintenance	82,425	85,118	2,693
	20. Depreciation and Depletion	65,192	66,813	1,621
	21. Other expenses	822,791	1,080,838	258,047
	22. Total expenses. Add lines 13 through 21	1,904,705	2,405,215	500,510
	23. Excess or (Deficit). Subtract line 22 from line 12	-391,303	-219,560	171,743
Other Information	24. Total exempt revenue	1,513,402	2,185,655	672,253
	25. Total unrelated revenue			
	26. Total excludable revenue	14,788	16,529	1,741
	27. Total assets	6,891,366	6,863,277	-28,089
	28. Total liabilities	22,668	13,988	-8,680
	29. Retained earnings	6,868,698	6,849,289	-19,409
	30. Number of voting members of governing body	18	14	
	31. Number of independent voting members of governing body	16	12	
	32. Number of employees	7	9	
	33. Number of volunteers			

Form 990	Tax Return History	2023
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Name ORANGUTAN FOUNDATION INTERNATIONAL	Employer Identification Number 95-4112467
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	2019	2020	2021	2022	2023	2024
Contributions, gifts, grants	2,211,916	2,611,855	3,376,529	1,498,614	2,169,126	
Membership dues						
Program service revenue						
Capital gain or loss						
Investment income	102,424	191,528	156,441	11,361	14,368	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue	6,683	10,653	7,096	3,427	2,161	
Total revenue	2,321,023	2,814,036	3,540,066	1,513,402	2,185,655	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.	101,667	110,000	135,000	90,000	154,498	
Other compensation	829,357	876,042	938,133	844,297	1,017,948	
Professional fees						
Occupancy costs	53,644	64,218	70,905	82,425	85,118	
Depreciation and depletion	39,382	98,628	74,897	65,192	66,813	
Other expenses	738,702	681,288	584,069	822,791	1,080,838	
Total expenses	1,762,752	1,830,176	1,803,004	1,904,705	2,405,215	
Excess or (Deficit)	558,271	983,860	1,737,062	-391,303	-219,560	
Total exempt revenue	2,321,023	2,814,036	3,540,066	1,513,402	2,185,655	
Total unrelated revenue						
Total excludable revenue	109,107	202,181	163,537	14,788	16,529	
Total Assets	4,745,367	5,742,180	7,498,262	6,891,366	6,863,277	
Total Liabilities	9,853	22,806	29,063	22,668	13,988	
Net Fund Balances	4,735,514	5,719,374	7,469,199	6,868,698	6,849,289	

Federal Statements

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

Description	Total Expenses	Program Service	Management & General	Fund Raising
REPAIRS & MAINTENANCE	\$ 19,764	\$ 19,764		
OUTSIDE SERVICES	19,097	16,232	1,910	955
TELEPHONE	18,347	15,731	1,744	872
BANK CHARGES	9,649		9,649	
PRINTING	7,457	1,119	746	5,592
POSTAGE	1,419	1,206	142	71
MEALS	388	388		
Total	<u>\$ 76,121</u>	<u>\$ 54,440</u>	<u>\$ 14,191</u>	<u>\$ 7,490</u>

Federal Statements

Schedule A, Part II, Line 1(e)

Description	Amount
Other	\$ 2,169,126
Total	\$ <u>2,169,126</u>

Schedule A, Part II, Line 12 - Current year

Description	Amount
Taxable Interest on Savings and Temporary Cash Investments	\$ 4,335
Taxable Dividends and Interest from Securities	9,805
REALIZED GAIN IN STOCKS	228
MERCHANDISE SALE	2,846
Total	\$ <u>17,214</u>