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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

Form **990** (2017)

A	For th	e 2017 calendar year, or tax year beginning and	enaing		
В	Check if applicat	C Name of organization		D Employer identific	cation number
	Addre	MONGABAY ORG CORP			
	Name	1/01/03/03/03		45-3	714703
	Initial	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Final		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ·)260-4018
	termi ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	2,024,684.
	Amer			H(a) Is this a group re	
F	Appli	F Name and address of principal officer:RHETT BUTLER			?Yes X No
	pend	" SAME AS C ABOVE			cluded? Yes No
$\overline{\Gamma}$	Tax-ex	empt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) o	or 527		list. (see instructions)
		te: ► WWW.MONGABAY.ORG		H(c) Group exemptio	
		forganization; X Corporation Trust Association Other	L Year		A State of legal domicife: CA
	art i				
_	1	Briefly describe the organization's mission or most significant activities: PROV.	IDING	NEWS AND IN	FORMATION
Governance		FROM NATURE'S FRONTLINE WITH DAILY, GLOBA		VIRONMENTAL	
Ľ	2	Check this box if the organization discontinued its operations or dispos			
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	10
ŏ	4	Number of independent voting members of the governing body (Part VI, line 1b)			7
8	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)			16
Activities &	6	Total number of volunteers (estimate if necessary)		1	113
	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
⋖		Net unrelated business taxable income from Form 990 T, line 34			0.
	T			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)		3,286,140.	1,960,534.
	9	Program service revenue (Part VIII, line 2g)		51,209.	16,556.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		11,623.	19,832.
Œ	111	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-11,187.	27,762.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,337,785.	2,024,684.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
g)	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		855,703.	1,259,010.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ě	b	Total fundraising expenses (Part IX, column (D), line 25) 135,1			
Ω	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		570,543.	938,451.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,426,246.	2,197,461.
	19	Revenue less expenses. Subtract line 18 from line 12		1,911,539.	-172,777.
Net Assets or Fund Balances				ginning of Current Year	End of Year
Sets	20	Total assets (Part X, line 16)		2,707,339.	2,597,062.
Seg	21	Total flabilities (Part X, line 26)		68,763.	101,393.
靟	22	Net assets or fund balances. Subtract line 21 from line 20	.,,,,,,,	2,638,576.	2,495,669.
P	art II	Signature Block			
Und	ler pen	alties of perjury, I declare that I have examined this return, including accompanying schedule	s and statem	ents, and to the best of my	y knowledge and belief, it is
true	, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of wh	nich preparer	has any knowledge.	
Sig	n	Signature of officer		Date	
He	re	RHETT BUTLER, PRESIDENT & CEO			·
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	I .	Date Check	PTIN
Paid	d	DEIRDRE HODGSON Levi dw Hoj	<u></u>	7/9/18 if self-employe	
	parer	Firm's name CLIFTONLARSONALLEN LEP		£irm's EIN ▶	41-0746749
Use	Only	Firm's address 220 SOUTH SIXTH STREET, SUITE 30	00		
		MINNEAPOLIS, MN 55402		Phone no. 61	<u>2-376-4500</u>
Ma	y the I	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

2

) (Revenue \$

1,906,307.

Total program service expenses

732002 11-28-17

141,811. Including grants of \$

Form 990 (2017)

Form 990 (2017) MONGABAY ORG CORP
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	L	X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8_		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	. 9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			4.1
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	L
þ	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		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? If "Yes," complete Schedule D, Part VIII	11c		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? If "Yes," complete Schedule D, Part IX	11d	٠.	X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	Ь—
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If *Yes, " complete		<u></u>	1
	Schedule D, Parts XI and XII	12a	X	<u> </u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		. Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,		ĺ	1
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		₹,	1
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b	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			7.7
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		. X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	40		v
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		X
1.7		47		v
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		X
18	The state of the s	40		x
19	1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18		<u> </u>
14	complete Schedule G, Part III	19		x
	Complete Concesses Ct / Ct / III	13		- 42

Form 990 (2017)

Form 990 (2017) MONGABAY ORG CORP
Part IV Checklist of Required Schedules (continued)

		:	Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	fast day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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-FZ? If "Yes," complete			17.
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? // "Yes,"			x
27	complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	26		<u> </u>
41	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV		· .	
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
-	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
_	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X_
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		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? If "Yes," complete Schedule R, Part I	33		X
34				
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
Þ				1
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			.
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X_
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	20	v	1
	Note. All Form 990 filers are required to complete Schedule O	38	X	Щ

Pai	rt 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 in line 1a. Enter -0- if not applicable						
¢	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable garning						
	(gambling) winnings to prize winners?	1c					
2 a	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						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	L			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		<u> </u>			
b	If "Yes," has it filed a Form 990 T for this year? If "No," to line 3b, provide an explanation in 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)?						
ь	b If "Yes," enter the name of the foreign country; ▶						
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X			
ь	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			
ь	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).						
а	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		X			
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?	7¢		<u> </u>			
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		X			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<u> </u>			
9	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. Did the sponsoring organization make any taxable distributions under section 4966?	۸.					
a b	Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b		_			
10	Section 501(c)(7) organizations. Enter:	ลม		_			
a	Initiation fees and capital contributions included on Part VIII, line 12						
ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b						
11	Section 501(c)(12) organizations. Enter:	, i					
a	Gross income from members or shareholders						
ь	Gross income from other sources (Do not net amounts due or paid to other sources against						
_	amounts due or received from them.)		. •	· :			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a					
ь	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			· ·			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			, i			
à	Is the organization licensed to issue qualified health plans in more than one state?	13a					
	Note. See the instructions for additional information the organization must report on Schedule O.			· .			
b	Enter the amount of reserves the organization is required to maintain by the states in which the	.					
	organization is licensed to issue qualified health plans			, "			
С	Enter the amount of reserves on hand		<u> </u>	<u> ·</u> :			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b					
		Form	990	(2017)			

Form 990 (2017) MONGABAY ORG CORP 45-3714703 Page 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 in Schedule O. See instructions.

					77
600	Check if Schedule O contains a response or note to any line in this Part VI			.,,,,,	X.
Sec	tion A. Governing Body and Management				г
	F-111	1 0		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	10			•
	If there are material differences in voting rights among members of the governing body, or if the governing		٠	. ·	
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.	7			
D.	Enter the number of voting members included in 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	1	_	X	
^	officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision		2		
3					х
4	of officers, directors, or trustees, or key employees to a management company or other person?		3		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		X
6	The state of the s		6		X
о 7а	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or		•		
14	and the second s		7a		x
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or		1 a		
	and the state of t		7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		710		
a	<u></u>		8a	х	•
b	Problem and Market Mills and Architecture and the best of the management of the design of the second		8b		x
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the		00		
9			9		x
Sec	organization's mailing address? If "Yes," provide the names and addresses in Schedule O tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		-		
	1 The decision is requests information about poincies not required by the internal revenue code.			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	[10a	100	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,		104		
_	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b		
11a			11a	х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	Х	
ь	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		12b	Х	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe				
	in Schedule O how this was done		12c	Х	
13	Did the organization have a written whistleblower policy?		13	Х	
14	Did the organization have a written document retention and destruction policy?		14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent				-·
•	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	-		i i	
а	The organization's CEO, Executive Director, or top management official		15a	X	
b	Other officers or key employees of the organization		15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		:	1.1	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a		٠.		
	taxable entity during the year?		16a		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?		16b		
<u>Sec</u>	tion C. Disclosure	<u>.</u>			
17	List the states with which a copy of this Form 990 is required to be filled ▶ <u>CA</u>				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.				
	X Own website Another's website X Upon request Other (explain in Schedule O)				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest po	olicy, and	finan	cial	
	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:	▶			
	TIFFANY ROUFS - (763)226-9704				
	1048 AVON STREET NORTH, ST. PAUL, MN 55103				

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

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

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

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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)			(C)			(D)	(E)	(F)
Name and Title	Average		not c		more	than		Reportable	Reportable	Estimated
	hours per	box	, unle:	ss pe	rson i	is bot or/true	han	compensation	compensation	amount of
•	week	-	1			1 1		from the	from related organizations	other
	(list any hours for	iject				_		organization	(W-2/1099-MISC)	compensation from the
	related	10 33	stee			nsate		(W-2/1099-MISC)	(11 2 1000 11100)	organization
	organizations	Individual trustee or director	Institutional trustee		oyee	Highest compensated employee		(** * * ,		and related
	below	widual	tution	44	Key employee	este	喜			organizations
	line)	Ē	ıışt	Officer	Ē.	종등	Готнег			•
(1) BRODIE FERGUSON	1.00	1								
CHAIR		X		X			<u> </u>	0.	0.	0
(2) ALYSON BLUME	1.00				-					
SECRETARY		X	<u></u>	X	<u>.</u> .		<u>_</u>	0.	0.	0
(3) CHRISTOPHER HERNDON	1.00]			ŀ					
TREASURER		X		X				0.	0.	0
(4) CYNTHIA ADAMS	1.00							•	İ	
MEMBER		X						0.	0.	0
(5) PENN BUTLER	1.00									
MEMBER		X						0.	0.	0
(6) MARK CAPPELLANO	1.00									
MEMBER		X			<u></u>			0.	0.	0
(7) TRIONA GOGARTY	1.00				-					
MEMBER		X				ļ		0.	0.	0
(8) TIM KELLY	1.00					٠٠				
MEMBER		X				<u> </u>		0.	0.	0
(9) MARION O'LEARY	1.00									_
MEMBER		X						0.	0.	0
(10) PETER RIGGS	1.00	ļ								
MEMBER	4 00	X	<u> </u>		<u> </u>			0.	0.	0
(11) RODOLFO DIRZO	1.00								_	
MEMBER - THROUGH SEPT, 2017	1 00	X			_			0.	0.	0
(12) SUSAN SANCHEZ	1.00	-			İ				_	
MEMBER - THROUGH OCT. 2017	05.00	X						0.	0.	0
(13) RHETT BUTLER	95.00	-		,,				100 000	_	•
PRESIDENT & CEO			 -	X		├	_	180,000.	0.	0
		1								
	 	-	-				<u> </u>			· · · · ·
		1	ŀ							
						\vdash				
		-								
						\vdash				
		4			Ī	l	l	l		

	Section A. Officers, Directors, Trus	tees, Key Em	рюу	ees	, an	O HI	gne	St C	ompensated Employe	es (continuea)				
	(A) Name and title	(B) Average hours per week	box.	not c , unte	Pos heck ss pe	more rson	than is bot or/trus	h an	(D) Reportable compensation from	(E) Reportable compensation from related	ı	an	(F) timate nount other	
		(list any hours for related organizations below (ine)	Individual Bustee or director	Institutional trustee	Officer	Кеу втріоуве	Highest compensated employee	Former	the	organizations (W-2/1099-MIS		com fr org and	pensa om the anizat d relat anizati	e ion ed
													<u> </u>	
							ļ					· - ···-		
							<u> </u>							
	· · · · · · · · · · · · · · · · · · ·			 							\dashv			
		· · · · · · · · · · · · · · · · · · ·												
	· · · · · · · · · · · · · · · · · · ·						,	!						
								-		,				
	Sub-total Total from continuation sheets to Part Vi								180,000.		0.			0.
<u>d</u>	Total (add lines 1b and 1c)							► na re	180,000. eceived more than \$100	,000 of reportable	0. •			0.
	compensation from the organization												Yes	No
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s				•	•	-		highest compensated e			3_		x
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	-		-					•	the organization		4	x	
- 5	Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com	-				_			*			5		Х
1	tion B. Independent Contractors Complete this table for your five highest co the organization. Report compensation for	•	-								pensa	ation f	rom	
	(A) Name and business			ONI		71611	OI W		(B) Description of s			O) eqmo		n
· —														
	•	· · · · · · · · · · · · · · · · · · ·												•
2	Total number of independent contractors (i		ot lir	nite	d to	_	_	sted	above) who received m	ore than	·. ·:	· · · ·		:- :-
	\$100,000 of compensation from the organi	zation 🕨				. (<u>) </u>					Form (900 (2017)

Form 990 (2017) MONGABAY ORG CORP
Part VIII Statement of Revenue

		Check if Schedule O cont	ains a response	or note to any lin	e in this Part VIII		<u></u>	
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts	1 a	Federated campaigns	1a					
ir a		Membership dues					,	
, È		Fundraising events						. :
第二		Related organizations				· .		
اعَيْ		Government grants (contribut			·			
200		All other contributions, gifts, gran	· —				· : : ;	
至		similar amounts not included abor		960,534.			•	
ΞÖ	a	Noncash contributions included in lines						
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines 1a-1f			1,960,534.		•	
				Business Code				
gy	2 a	PROGRAM SERVICE	FEES	812900	16,556.	16,556.		
٦	b				•			
Program Service Revenue						· · - · ·	•••	
E 9	d							
ğœ	e							
품	f	All other program service reve	nue				•	
1	а	Total, Add lines 2a-2f			16,556.	···	1.1	
\neg	3	investment income (including			_,,,,,			
	•	other similar amounts)			19,832.			19,832.
	4	Income from investment of tax						
	5	Royalties						
	•		(i) Real	(ii) Personal		·		
	6 a	Gross rents		1				
	b	Less: rental expenses		· · · · · · · · · · · · · · · · · · ·	•			
		Rental income or (loss)	:					
		Net rental income or (loss)						
		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	(9	(.,,				
	b	Less: cost or other basis		1				
	_	and sales expenses			\$.*	•	
	c	Gain or (loss)				·		
		Net gain or (loss)						
ا ۾		Gross income from fundraising						
- Pa	-	including \$	of	}				
š	•	contributions reported on line						
Other Reven		Part IV, line 18	•			. :		
휼	ь	Less: direct expenses			: :			
۰		Net income or (loss) from fund		—				
		Gross income from gaming ac		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	g			
		Part IV, line 19						
ļ	ь	Less: direct expenses						
.		Net income or (loss) from gam						
		Gross sales of inventory, less	_					. :
		and allowances						
	ь	Less: cost of goods sold		1				
		Net income or (loss) from sale						
Ī		Miscellaneous Revenu		Business Code	1		:	
Ī	11 a	EXCHANGE RATE G		519130	27,762.			27,762.
	b		·		• .:		-	,
	c							
	ď	All other revenue		"				
	e	Total. Add lines 11a-11d			27,762.			- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
	12	Total revenue, See instructions.			2,024,684.	16,556.	0.	47,594.

000 Dimin

Form 990 (2017) MONGABAY ORG CORP Part IX Statement of Functional Expenses

	Check if Schedule O contains a respon-				
	not include amounts reported on lines 6b, 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,	100 000	122 127	10 011	20 662
	trustees, and key employees	180,000.	132,127.	18,211.	29,662
6	Compensation not included above, to disqualified				•
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	1,015,959.	831,912.	94,058.	00.000
7	Other salaries and wages	1,013,333.	031,914.	94,056.	89,989
8	Pension plan accruals and contributions (include			<u> </u>	
•	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	63,051.	45,717.	8,916.	8,418
11	Fees for services (non-employees):	03,031.	Z-2,/11.	0,5101	0,410
''	Management				
b	Legal				
c	Accounting	16,490.		16,490.	OMBODIA I
ď				10,100	
e	Professional fundraising services. See Part IV, line 17			1 1 4	
f	Investment management fees				
g	A. 114 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
·	column (A) amount, list line 11g expenses on Sch O.)	589,716.	587,713.	2,003.	
12	Advertising and promotion				-
13	Office expenses	159,537.	152,663.	6,874.	
14	Information technology		•		
15	Royalties				
16	Occupancy	6,866.	1,847.	5,019.	
17	Travel	81,514.	81,514.		
18	Payments of travel or entertainment expenses				•
	for any federal, state, or local public officials				· '
19	Conferences, conventions, and meetings	51,514.	40,000.	4,468.	7,046
20	Interest	<u></u>			
21	Payments to affiliates		·		
22	Depreciation, depletion, and amortization	19,739.	19,739.		
23	Insurance	13,075.	13,075.		
24	Other expenses, Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а					
b					
C			<u> </u>		
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	2,197,461.	1,906,307.	156,039.	135,115
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundralsing solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)	.			•

Form 990 (2017)
Part X Balance Sheet

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
1	Cash · non-interest-bearing	647,376.	1	535,555
2	Savings and temporary cash investments	96,861.	2	12,111.
3	Pledges and grants receivable, net	1,488,735.	3	1,236,529
4	Accounts receivable, net		4	•
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees. Complete			
	Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under			· · · · · · · · · · · · · · · · · · ·
	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary		Ċ	. ,
	employees' beneficiary organizations (see instr). Complete Part II of Sch L	· · ·	6	•
7	Notes and loans receivable, net		7	
8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges	2,182.		4,243
10			-	,
	basis. Complete Part VI of Schedule D 10a 69,534.			
	Less: accumulated depreciation 10b 42,546.	40,803.	100	26,988
11	Investments - publicly traded securities	431,382.		781,636
12	Investments - other securities. See Part IV, line 11	101,001	12	1027000
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	2,707,339.		2,597,062
17	Accounts payable and accrued expenses	68,763.		101,393
18	Grants payable	<u> </u>	18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities	-	20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	Loans and other payables to current and former officers, directors, trustees,			-
	key employees, highest compensated employees, and disqualified persons.			
22	Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third		24	
~~	parties, and other liabilities not included on lines 17:24). Complete Part X of			
	0.1.11.0		25	
26	Total liabilities, Add lines 17 through 25	68,763.		101,393.
120	Organizations that follow SFAS 117 (ASC 958), check here	00,703.	20	
	complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	477,363.	27	573,715
28	Temporarily restricted net assets	2,161,213.	28	1,921,954
29		2,101,213.	29	#178#173# <u></u>
25	Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here		28	
20	and complete lines 30 through 34. Capital stock or trust principal, or current funds		20	
30	Paid-in or capital surplus, or land, building, or equipment fund		30	
31			31	
27 28 29 30 31 32	Retained earnings, endowment, accumulated income, or other funds	2,638,576.	32	2 405 560
33	Total net assets or fund balances	2,707,339.	33	2,495,669.
34	Total liabilities and net assets/fund balances	4,101,339.	34	2,597,062.

orm	1990 (2017) MONGABAY ORG CORP	<u>45-371</u>	<u>4703</u>	Pag	_{je} 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,024		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,19		
3	Revenue less expenses. Subtract line 2 from line 1	3	<u>-172</u>		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,638	B,5	<u>76.</u>
5	Net unrealized gains (losses) on investments	5	29	9,8°	<u>70.</u>
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 in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	2,495	5,6	69.
Pa	rt 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: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	.,,,	. 2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
ь	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	x	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				· .
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir			.	
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit	·		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		. зь		
			Form	990 (2017)
				,	

SCHEDULE A

(Form 990 or 990-EZ)

Name of the organization

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

2017

Open to Public Inspection

Employer identification number

		MONG	ABAY ORG C	ORP				4	5-3714703		
Pa	rt I	Reason for Public (Charity Status (/	All organizations must co	mplete th	is part.) S	ee instructions				
The	organ	ization is not a private found	fation because it is: (For lines 1 through 12, o	heck only	one box.)					
1	\square	A church, convention of ch					1)(A)(i).				
2	닏	A school described in secti	ion 170(b)(1)(A)(ii). (Attach Schedule E (Forn	n 990 or 9	90·EZ).)					
3		A hospital or a cooperative	hospital service orga	anization described in se	ection 170)(b)(1)(A)(i	ii).				
4		A medical research organiz	ation operated in co	njunction with a hospital	describe	in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,		
		city, and state:						<u> </u>			
5	\Box	An organization operated for	or the benefit of a co	llege or university owned	d or opera	ted by a g	overnmental ur	nit descrit	oed in		
		section 170(b)(1)(A)(iv). (C	Complete Part II.)		•						
6		A federal, state, or local go	vernment or governn	nental unit described in :	section 1	70(b)(1)(A)	(v).				
7	X	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). (C	omplete Part II.)								
8		A community trust describe	ed in section 170(b)((1)(A)(vi), (Complete Part	t II.)						
9		An agricultural research org	ganization described	in section 170(b)(1)(A)(ix) operate	ed in conju	inction with a l	and-grant	college		
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the	name, city	y, and state of	the colleg	e or		
		university:									
10		An organization that norma	ily receives; (1) more	than 33 1/3% of its sup	port from	contributi	ons, membersi	nip fees, a	and gross receipts from		
		activities related to its exer	npt functions - subjec	ct to certain exceptions,	and (2) no	more tha	n 33 1/3% of it	ts suppor	t from gross investment		
		income and unrelated busis	ness taxable income	(less section 511 tax) fro	om busine	sses acqu	ired by the org	janization	after June 30, 1975.		
		See section 509(a)(2). (Cor	mplete Part III.)								
11		An organization organized a	and operated exclusi	ively to test for public sa	fety, See	section 50	09(a)(4).				
12		An organization organized a	and operated exclusi	ively for the benefit of, to	perform t	th e functio	ons of, or to car	rry out the	purposes of one or		
		more publicly supported or	ganizations describe	ed in section 509(a)(1) o	r section:	509(a)(2).	See section 5	09(a)(3). ⁽	Check the box in		
	_	lines 12a through 12d that	describes the type o	f supporting organization	n and con	plete line:	s 12e, 12f, and	12g.			
а			anization operated, s	upervised, or controlled	by its sup	ported org	ganization(s), ty	pically by	giving		
		the supported organization	on(s) the power to re	gularly appoint or elect a	a majority :	of the dire	ctors or trustee	s of the s	supporting		
		organization. You must o	omplete Part IV, Se	ections A and B.							
b	Ĺ		anization supervised	or controlled in connec	tion with it	ls support	ed organizatior	1(s), by ha	ving		
		control or management o	f the supporting orga	anization vested in the s	ame perso	ons that co	ontrol or manaç	ge the sup	ported		
	_	organization(s). You mus	t complete Part IV,	Sections A and C.							
C	<u></u>	■ Type III functionally interest.	i i					y integrat	ed with,		
	_	its supported organization	n(s) (see instructions). You must complete F	Part IV, Se	ections A,	D, and E.				
d	<u> </u>	■ Type III non-functionally	y integrated. A supp	orting organization oper	ated in co	nnection v	with its support	ed organi	zation(s)		
		that is not functionally int					•	an attent	iveness		
	_	requirement (see instruct									
e	<u> </u>	Check this box if the orga					ı Type I, Type I	I, Type III			
		functionally integrated, or	• •	nally integrated supporti	ing organia	zation.					
f		er the number of supported of						.+			
. 9		ride the following information i) Name of supported	about the supporte	d organization(s). (iii) Type of organization	(av) is the orga	nization listed	(v) Amount of	monoton.	(vi) Amount of other		
	,	organization	(ii) Eii4	(described on lines 1-10	in your govern	ing document?	support (see ins				
				above (see instructions))	Yes	No	000000000000000000000000000000000000000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	TOPPOT (Good Moderations)		
		,							•		
· ·											
				·							
						L	L				

Schedule A (Form 990 or 990-EZ) 2017 MONGABAY ORG CORP 45-37147 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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 📂	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	527,294.	897,873.	797,421.	3,286,140,	1,960,534,	7.469,262.
2	Tax revenues levied for the organ-				•		
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to			l			
	the organization without charge					<u> </u>	
4	Total, Add lines 1 through 3	527,294.	897,873.	797,421.	3,286,140,	1.960.534.	7,469,262,
5	The portion of total contributions			. 1.			
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included			V			
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)		·			· .	2,129,306.
6	Public support. Subtract line 5 from line 4.						5 339 956
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	527,294.	897,873.	797,421.	3,286,140.	1,960,534.	7,469,262,
8	Gross income from interest,	-					
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	530.	716.	4,843.	4,324.	19,832.	30,245.
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.)	394			-11,187.	27,762.	16,969.
11	Total support. Add lines 7 through 10		1.				7,516,476.
12	Gross receipts from related activities,	etc. (see instruction	ons)	1		12	158,133.
13	First five years, if the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	x year as a sectio		•
	organization, check this box and stop	-			-	` ' ' ' .	
Sec	ction C. Computation of Publi						
14	Public support percentage for 2017 (I	ine 6, column (f) di	ivided by line 11, o	olumn (f))		14	71.04 %
15	Public support percentage from 2016	Schedule A, Part	II, line 14		***************************************	15	%
	6a 33 1/3% support test - 2017. 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						
b	b 33 1/3% support test - 2016. 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 quali	ifies as a publicly s	supported organiz	ation		************	▶□
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and stop h	ere. Explain in Pa	rt VI how the organi.	zation
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances test						
	more, and if the organization meets th	ne "facts-and-circu	mstances" test, cl	neck this box and :	stop here. Explain	in Part VI how the	
	organization meets the "facts-and-circ	cumstances" test.	The organization o	qualifies as a public	ly supported orga	nization	▶□
18	Private foundation. If the organizatio						
	Schedule A (Form 990 or 990-EZ) 2017						

Schedule A (Form 990 or 990 EZ) 2017 MONGABAY ORG CORP Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support				•		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions.						<u> </u>
_	merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
•	Gross receipts from activities that						
3	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization'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						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ł	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b					·	
	Public support, (Subtract line 7c from line 6.)			1			
	ction B. Total Support			•		<u> </u>	L
	andar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 6	1-7		1	,_,_	1-1	1.4
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
ł	Unrelated business taxable income			,			
	(less section 511 taxes) from businesses		[
	acquired after June 30, 1975				<u> </u>		
	Add lines 10a and 10b					1	
77	net income from unrefated business activities not included in line 10b, whether or not the business is regularly carried on				· ·		
12	Other income. Do not include gain						
	or loss from the sale of capital						
13	assets (Explain in Part VI.)				ľ		
	First five years. If the Form 990 is for		s first, second, thi	rd, fourth, or fifth t	ax vear as a sectio	n 501(c)(3) organiz	ration.
	check this box and stop here	-			-		
Se	ction C. Computation of Publ	ic Support Pe	rcentage	:	•		
15	Public support percentage for 2017 (line 8, column (f) d	ivided by line 13.	column (f))		15	%
	Public support percentage from 2016					16	%
	ction D. Computation of Inve						
	Investment income percentage for 20					17	%
	Investment income percentage from:					18	%
	a 33 1/3% support tests - 2017. If the						
	more than 33 1/3%, check this box a						_
t	33 1/3% support tests - 2016. If the	organization did n	not check a box or	n line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che					-	
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check to	his box and see in:	structions	▶∟

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
1		
2		
3a		
3b		· .
3c		
:		
4a		
4b		
4c	·	
5a		
_5b _5c		
6		
:		
7		
8		
9a		
9b		
9c	:-	
		7 7 7
10a		·
10b		
		·

		11410	J F	aye o
Га	rt IV Supporting Organizations (continued)			Γ
	U-14		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. etion B. Type I Supporting Organizations	11c		
000	noit b. Type t oupporting organizations		V	N _a
	Did the diseases tweeters or manhavabin of one or more augmented examinations have the newer to		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	l .		
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
•	Did the organization operate for the benefit of any supported organization other than the supported	'		<u> </u>
2	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in		·	
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		2		
Sac	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
000	aton of Type in Supporting Organizations		Vaa	Nin
4	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		Yes	No
1	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	· · ·		
	the supported organization(s).			
ممٰد	tion D. All Type III Supporting Organizations	1	L	L
000	non b. An Type in cupporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	· · · · ·	162	INO
٠	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	' '		1. 1.
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1 "		-
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		1,1
-	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	!	1
3	By reason of the relationship described in (2), did the organization's supported organizations have a	- 2.		
•	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3	'	
Sec	tion 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 yeafsee instruction	s).		
; a	The organization satisfied the Activities Test. Complete line 2 below.	- ,.		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	structions	s).	
2	Activities Test., Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	.:		
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	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	1: -		
	that these activities constituted substantially all of its activities.	2a		
b				
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			 .
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.		٠.	2.7
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? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust o	n Nov. 20, 1970 (explain in Pa	art VI.) See instructions. A
	other Type til non-functionally integrated supporting organizations must of	omplete S	Sections A through E.	
Sect	tion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		<u></u>
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		
	tion 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		······································
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
— <u>-</u>				
_	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
_ <u></u>	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
•	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	tion C - Distributable Amount		-:	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5	The state of the s	
6	Distributable Amount, Subtract line 5 from line 4, unless subject to			
٠	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional		ated Type III supporting organ	nization (see
•	instructions).	,		

Schedule A (Form 990 or 990-EZ) 2017

	Type in Non-Functionally integrated 509	(a)(a) Supporting Orga	arrizations (continued)	
Sect	on D - Distributions	_ 		Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions, Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which t	he organization is responsive	÷	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			· · · · · · · · · · · · · · · · · · ·
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see Instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
ь	From 2013			
С	From 2014			
d	From 2015			
e	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
i	Remainder, Subtract lines 3g, 3h, and 3i from 3f.	•		
4	Distributions for 2017 from Section D,	(· · · · · ·		
	line 7: \$, ,	
а	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
С	Remainder, Subtract lines 4a and 4b from 4.		100	
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result greater	•		
	than zero, explain in Part Vt. See instructions.			· · · · · · · · · · · · · · · · · · ·
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			•
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

ACA 27574

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

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

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

OMB No. 1545-0047

2017

Name of the organizat	Employer identification number						
	MONGABAY ORG CORP	45-3714703					
Organization type (che	ck one):						
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
General Rule	1(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special state of the second state of the se	aling \$5,000 or more (in money or					
sections 509(a any one contrib	ation described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% supp y(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 1 butor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the ar y(2) -EZ, line 1. Complete Parts and II.	16a, or 16b, and that received from					
year, total cont	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from the ributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or export to children or animals. Complete Parts I, II, and III.						
year, contributi is checked, ent purpose. Don't	ation described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from secularized from security from secularized from secularized from secularized from security from secularized from secularized from secularized from secularized from secularized from secularized from secularized from secularized from secularized from secularized from secularized from secularized from secularized from secularized from secularized from secularized from secularized from secularized from s	d more than \$1,000. If this box ious, charitable, etc., e it received <i>nonexclusively</i>					
	n that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule I on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on it						

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule 8 (Form 990, 990-EZ, or 990-PF) (2017)

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF),

Name of organization

Employer identification number

MONGABAY C	ORG (ငဝ	RP
------------	-------	----	----

45-3714703

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed,	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
· <u>1</u>		\$305,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 220,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	:	\$ 206,336.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$175,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5</u>		\$ <u>160,950.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$	Person X Payroll Noncash (Complete Part If for noncash contributions.)

Name of organization

Employer identification number

MONGABAY ORG CORP

<u>45-37147</u>03

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a) No.	(b) Name, address, and ZfP + 4	(c) Total contributions	(d) Type of contribution
7		\$ <u>122,280.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ 100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$81,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$ <u>75,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Name of organization

Employer identification number

MONGABAY ORG CORP

45-3714703

art II	Noncash Property (see instructions). Use duplicate copies of P	t II if additional space is needed.		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		<u> </u>		
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
Part I	· · · · · · · · · · · · · · · · · · ·	(See Insurctions.)		
		. \$	990, 990-EZ, or 990-PF) (

Name of orga	(Form 990, 990-62, or 990-PF) (2017)		Employer identification number		
MONGAB Part III	the year from any one contributor. Complete col	umns (a) through (e) and the follow	in section 501(c)(7), (8), or (10) that total more than \$1,000 for wing line entry. For organizations		
	completing Part III, enter the total of exclusively religious, on Use duplicate copies of Part III if additional	tharitable, etc., contributions of \$1,000 or space is needed.	less for the year. (Enter this info. circe)		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
· ·		(e) Transfer of gift			
	Transferee's name, <u>address,</u> and		Relationship of transferor to transferee		
(a) No.		· -			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
<u></u>		(e) Transfer of gift	t		
	Transferee's name, address, and		Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	(e) Transfer of gift				
-	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
············					
	(e) Transfer of gift				
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee		

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.

QMB No. 1545-0047 Open to Public Inspection

Name of the organization

MONGARAY ORG CORP

Employer identification number 45-3714703

Schedule D (Form 990) 2017

Pai	t I Organizations Maintaining Donor Advised Funds or Other Similar Funds or	Accounts. Complete if the
l	organization answered "Yes" on Form 990, Part IV, line 6.	• • •
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3		
4	Aggregate value of grants from (during year) 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 fu	unds
•	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	
٠	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confe	
	impermissible private benefit?	
Par		
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
•	Preservation of land for public use (e.g., recreation or education) Preservation of a historical	lly important land area
	Protection of natural habitat Preservation of a certified	•
	Preservation of open space	natoric structure
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation contribution	concentation excement on the last
_	day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	
_	Total acreage restricted by conservation easements	
b		F
0	Number of conservation easements on a certified historic structure included in (a)	
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure.	i I
_	listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization	anzation during the tax
	Number of states where property subject to correspond on accompany is legated	
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	Yes No
_	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conserva	mon easements during the year
	Asserted of apparent in a provide in a positive in a positive and	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation of the control of th	easements during the year
	Dans and appropriate appropriate of an line O(s) about patient the very discussed and parties 170/b)(s).	(D)/2
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)	
_	and section 170(h)(4)(B)(ii)?	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense state	·
	include, if applicable, the text of the footnote to the organization's financial statements that describes the o	organization's accounting for
Pai	conservation easements. t 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.	Cillian Access.
10	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement	and halange sheet works of art
14	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of	·
	the text of the footnote to its financial statements that describes these items.	public service, provide, lit Fait Aili,
		balance shoot works of out historical
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and	
	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public s	ervice, provide the following amounts
	relating to these items:	
	(i) Revenue included on Form 990, Part VIII, line 1	_
_	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain	n, provide
	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1	
b	Assets included in Form 990, Part X	▶ \$

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets(continues)			Y ORG CORP					<u>371470</u>		ige 2
Control and that apply):	Pai									
a Public exhibition d	3	Using the organization's acquisition, accessi	ion, and other record	ds, check any of t	ne following that	are a sign	ificant use of	its collection	n items	5
b Scholarly research Cther		· · · · · · · · · · · · · · · · · · ·								
c	a	Public exhibition	C		xchange prograi	ms				
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's collections 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? 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, line 21. 1b Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1c Segimining balance c Beginning balance d Additions during the year 1 E Self-indig balance 2 Did the organization include an amount on Form 990, Part X, line 21. for escrow or oustedial account liability? Yes No b If "Yes," explain the arrangement in Pert 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. 1a Beginning of year balance 1b Contributions c Net investment earnings, gains, and losses of Contributions c Net investment earnings, gains, and losses of Contributions c Net investment earnings, gains, and 2c should equal 100%. 3a Are there endowment I fund on in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations iii) Permanent endowment I by 16 1 Temporarily restricted endowment I by 36 1 Percentages on lines 28, 20, and 2c should equal 100%. 3a Are there endowment I funds on in the possession of the organization that are held and administered for the organization by: (ii) Invested organizations iii) Invested organization in Part XIII. Thy Invested organization is listed as required on Schedule R? 4 D	ь	'	e	Other						
5 During the year, did the organization solekt or receive donations of art, historical treasures, or other similar assets to be seld to braise funds rather than to be maintained as part of the organization's collection? 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 IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported on Form 990, Part IV, line 9, or reported on Form 990, Part IV, line 9, or reported on Form 990, Part IV, line 9, or reported on Form 990, Part IV, line 9, or reported on Form 990, Part IV, line 10, and the part of the organization of the reported on Form 990, Part IV, line 11, or escrew or custodial account liability? Part V Endowment Funds. Complete the replanation has been provided on Fart XIII. Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back or Net investment earnings, gains, and losses of Grants or scholarships (b) Prior year (c) Two years back (d) Three years back or Net investment earnings, gains, and losses of Grants or scholarships (b) Prior year (c) Two years back (d) Three years back or Net investment earnings, gains, and losses of Grants or scholarships (b) Prior year (c) Two years back (d) Three years back or Net investment earnings, gains, and losses (b) Prior year (c) Two years back (d) Three years back (d) Grants or scholarships (b) Prior year (c) Two years back (d) Three years back (e) Four years back (d) Grants or scholarships (b) Prior year (c) Two years back (d) Three years back (e) Four years back (d) Grants or scholarships (b) Prior year (c) Two years back (d) Three years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (e) Four y	c									
to be seld to raise funds rather than to be maintained as pert of the organization's collection?	4	Provide a description of the organization's co	oflections and explai	in how they furthe	r the organizatio	n's exemp	ot purpose in	Part XIII.		
Part IV Encount and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or separation an agent, trustee, austodian or other intermediary for contributions or other assets not included on Form 990, Part IV, line 1 Yes, "explain the arrangement in Part XIII and complete the following table: Complete it is in the part of the part of the part of the part of the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability Yes No	. 5								_	
reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, oustodian or other intermediary for contributions or other assets not included on Form 950, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance c Beginning balance d Additions during the year 1e	-									No.
1a Is the organization an agent, trustee, custedian or other intermediary for contributions or other assets not included on Form 950, Part X?	Pai			ete if the organiza	tion answered "	Yes" on Fo	orm 990, Part	. IV, line 9, or	Ē	
on Form 990, Part X? If Yes, "explain the arrangement in Part XIII and complete the following table: Amount c. Beginning balance d. Additions during the year e. Estimations during the year f. Ending balance g. Tending balance d. Ending balance d. Ending balance f. Ending balance g. Tending balance f. Ending balance g. Tending balance f. Ending balance g. Tending balance g. Tending balance f. Ending balance g. Tending balance										
b if "Yes," explain the arrangement in Part XIII and complete the following table: C Eeginning balance	1a			•				·		
c Beginning balance d Additions during the year e Distributions during the year f Ending balance g Distributions during the year f Ending balance g Distributions during the year f Ending balance B Distributions during the year f Ending balance g Distributions during the year f Ending balance g Distributions during the year f Ending balance b Contribution include an amount on Form 990, Part X, line 21, for escrew or custodial account liability? Yes No b If 'Yes,' explain the arrangement in Part XIII. Chock 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 [d)								Yes		No
c Beginning balance d Additions during the year lot bistributions during the year f Ending balance 2 Did the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability? Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back	b	If "Yes," explain the arrangement in Part XIII	and complete the fo	sllowing table:	•					
d Additions during the year				•	•			Amoun	<u>t </u>	
e Distributions during the year f Ending balance 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No b II "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 on 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 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3 Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations (iii) related organizations (iii) related organizations Sa(iii) related organizations (ive time organization answered "Yes" on Form 990, Part IV, line 11a, See Form 990, Part X, line 10. Describe in Part XIII the intended uses of the organization seise (d) Book value basis (investment) b Buildings c Leasehold improvements C Equipment C Leasehold improvements d Equipment 24, 944, 8, 219, 16, 725. Other 4 Describe Other C Advisor on ther C Described in Part XIII or the property C Described in Part XIII the property C Described in Part XIII the property C Described in Part XIII the property C Described in Part XIII the property C Described in Part XIII the property C Described in Part XIII the property C Described in Part XIII the property C Described in Part XIII the property C Described in Part XIII the property C Described in Part XIII the property C Described in Part XIII the property C Described in Part XIII the property C Described in P	С						10			
f Ending balance	d						1d			
2a Did the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability? Yes No bit *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 XIII, line 10. [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back or Net investment earnings, gains, and losses of Grants or scholarships (e) Two years back or Net investment earnings, gains, and losses of Grants or scholarships (e) Two years back or Net investment earnings, gains, and losses of Cher expenditures for facilities and programs f Administrative expenses 9	е									
Bit 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. 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back b Contributions (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back c Contributions (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back c Contributions (e) Prior year (e) Two years back (d) Three years back (e) Four years back c Contributions (e) Prior year (e) Two years back (d) Three years back (e) Four years back c Contributions (e) Prior year (e) Two years back (d) Three years back (e) Four years back c Contributions (e) Prior year (e) Two years back (d) Three years back (e) Four years back c Contributions (e) Prior year (e) Two years back (d) Three years back (e) Four years bac	f									
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							?	Yes	╞	No
Beginning of year balance Contributions										<u></u>
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 (al) held as: a Board designated or quasi-endowment ▶ % b Permanent 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: (i) unrelated organizations (ii) related organizations (iii) related organizations b if "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 2 Describe in Part XII 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 (b) Cost or other (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment 24, 944. 8, 219. 16, 725. e Other 44, 590. 34, 327, 10, 263.	Fai	Endowment Funds. Complete								
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 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-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: (i) unrelated organizations (ii) related organizations (iii) related organizations (iii) related organizations Sa(iii) asi(iii) asi(iii) asi(iii) are the related organization isited 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 (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment 24, 944, 8, 219, 16, 725, e Other d Equipment 24, 944, 8, 219, 16, 725, e Other	_		(a) Current year	(b) Pnor year	(c) Iwo years	back (d)	Three years b	ack (e) Four	years	back_
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 (aj) held as: a Board designated or quasi-endowment ▶	1a									
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 ▶	Ь	•								
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 % 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: (i) unrelated organizations (ii) related organizations 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 (b) Cost or other (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment 4 Equipment 4 Equipment 5 Cother 5 Administrative expenses 9 (a) Cost or other (b) Cost or other (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment 4 Equipment 5 Administrative expenses 5 (investment) 5 Administrative expenses 6 (a) Book value 7 Administrative expenses 7 Administrative expenses 8 Are there endowment position of the organization of the organization that are held and administered for the organization 8 Are there endowment position of the organization 8 Buildings c Leasehold improvements d Equipment 8 Agministrative expenses 8 Are there endowment position of the organization 8 Buildings 8 Are there endowment position of the organization that are held and administered for the organization 8 Buildings 8 Are there endowment position position of the organization that are held and administered for the organization 9 Buildings 9 Buildings 9 Buildings 9 Buildings 9 Buildings 9 Buildings 9 Buildings 9 Buildings 9 Buildings 9 Buildings 9 Buildings 9 Buildings 9 Buildings 9 Buildings 9 Buildings 9 Buildings 9 Buildin	c				-	-		_		
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 ▶	d				+					
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 Temporarily restricted 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: (i) unrelated organizations (ii) related organizations (iii) related organizations 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 1a Land (d) Book value b Buildings c Leasehold improvements d Equipment 24,944, 8,219, 16,725. e Other Other	e									
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 ▶					+			_		
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	Ŧ _									
a Board designated or quasi-endowment ▶					(-) - - -					
b Permanent endowment \	2		•	e (iine ig, columr	(a)) neid as:					
Temporarily restricted endowment ►	j1	•								
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: (i) unrelated organizations (ii) related organizations (iii) related organizations (iii) related organizations (iii) related organizations (iii) related organizations (iv) organizations (iv) related organizations (iv) organizations (iv) related organizations (iv) organizations (iv) related organizations (iv) organiza	0									
Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations 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 Buildings c Leasehold improvements d Equipment 24,944. 8,219. 16,725. e Other Other 44,590. 34,327. 10,263.	C									
by: (i) unrelated organizations (ii) related organizations (iii) related organizations	20			ation that are hale	l and administer	ad far tha	araaniaatiaa			
(ii) unrelated organizations (iii) related organizations (3a(i)	Sa		ssion of the organiz	alion that are neit	and administer	eu loi the	organization	ſ	VT	<u> </u>
(ii) related organizations 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 (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment 24,944. 8,219. 16,725. e Other Other		-						20(1)	tes	NO
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 (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment 24,944. 8,219. 16,725. e Other										
A 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 (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment 24,944. 8,219. 16,725. e Other 44,590. 34,327. 10,263.	h	If "Vas" on line 39/ii) are the related argenize	tione listed as requi	red on Schedule I		•••••••	••••••••	3a(III)		
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 (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment 24,944. 8,219. 16,725. e Other					۱۲	••••••	••••••••	<u> 30 </u>		
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 (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment 24,944. 8,219. 16,725. e Other				AMINERIA INITIOS.		-				
Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (e) Book value (f) Book value (f) Book value (g) Cost or other basis (other) (h) Cost or other basis (other)				D. Part IV. line 11a	See Form 990.	Part X. lin	e 10.			
basis (investment) basis (other) depreciation ta Land b Buildings c Leasehold improvements d Equipment 24,944. 8,219. 16,725. e Other 44,590. 34,327. 10,263.			· · ·				T	(d) Boo	k value	
1a Land b Buildings c Leasehold improvements d Equipment 24,944. 8,219. 16,725. e Other 44,590. 34,327. 10,263.		bosonpact of property		1 ' '				(4) 000	r value	,
b Buildings	to	Land	_ ,		- (/					
c Leasehold improvements 24,944. 8,219. 16,725. e Other 44,590. 34,327. 10,263.										
d Equipment 24,944. 8,219. 16,725. e Other 44,590. 34,327. 10,263.										
e Other 44,590. 34,327. 10,263.			I	·	24.944		8.219	1	6.71	25.
						7				
				X, column (B), line			—			

Schedule D (Form 990) 2017 MONGABAY ORG	G CORP		45-	3714703 Page 3
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes" of				
(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)				<u></u>
(E) · ·				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.	<u> </u>			
Complete if the organization answered "Yes" of	on Form 990. Part IV. lir	ne 11c. See Form 990	D. Part X. line 13.	
(a) Description of investment	(b) Book value		valuation: Cost or end-	of-year market value
(1)		· · · · · · · · · · · · · · · · · · ·		
(2)				•
(3)				
(4)				
(5)				·
(6)				
(7)				
(8)				
(9)			•••	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	•			
Part IX Other Assets.		_		
Complete if the organization answered "Yes" of	on Form 990, Part IV, lir	ne 11d. See Form 990	0, Part X, line 15.	
	Description	•		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)			i i	
(7)				
(8)	'			
(9)				•
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)			•
Part X Other Liabilities.	,			
Complete if the organization answered "Yes" of	on Form 990, Part IV, lin	ne 11e or 11f. See Fo	rm 990, Part X, line 25.	•
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2)				
(3)				
(4)			7	
(5)				
(6)			1	
(7)			1	
(8)			7	
N-1			→	

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

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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2017

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

Attach to Form 990.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization					Employer identifi	cation number
MONGABAY ORG CO	סס				45-371470	3
Part I General Infor	mation on A	ctivities Out	tside the United States. Comple	ete if the organi		
Form 990, Part IV			· · · · · · · · · · · · · · · · · · ·			
			ds to substantiate the amount of its gra			السما
the grantees' eligibility fo	or the grants or a	assistance, and	the selection criteria used to award the	grants or assi	stance? 👗	Yes L No
2 For grantmakers. Desc	ribe in Part V the	e organization's	procedures for monitoring the use of its	s grants and of	her assistance outs	side the
United States.	-,- +	-, ,	• • • • • • • • • • • • • • • • • • • •			
3 Activities per Region. (1)	ne following Part	1, line 3 table ca	an be duplicated if additional space is r			·
(a) Region	(b) Number of offices	`émplovees	(d) Activities conducted in the region (by type) (such as, fundraising, pro-		rity listed in (d) gram service,	(f) Total expenditures
	in the region	agents, and independent	gram services, investments, grants to		specific type	for and investments
		contractors in the region	recipients located in the region)	of service	(s) in the region	in the region
					•	
EAST ASIA AND THE PACIFIC	0	5	PROGRAM SERVICES	TOTIONALTON	IN INDONESIA	205,862.
PACIFIC			EKOGKHE SEKVICES	DOURNALISM	IN IMPONESIA	203,302.
SOUTH AMERICA	. 0	5	PROGRAM SERVICES	JOURNALISM	IN PERU	282,323,
SOUTH ASIA	0	2	PROGRAM SERVICES	JOURNALISM	IN INDIA	7,543,
·					<u></u>	
•	-					
		<u> </u>				
•					· -	
3 a Sub-total	0	12				495,728,
b Total from continuation sheets to Part I		. 0				0.
c Totals (add lines 3a	'				• . :	1
and 3h/	۱ ،	12				195 728

732071 10-06-17

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

Schedule F (Form 990) 2017

Page 2

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

MONGABAY ORG CORP

Schedule F (Form 990) 2017

(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)
			·					,
			j.			,		
Enter total number of recipient organizations listed a by the IRS, or for which the grantee or counsel has a Enter total number of other organizations or entities.	recipient organization ch the grantee or cour other organizations o	is listed above that are rasel has provided a sect	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter Enter total number of other organizations or entities	foreign country,	recognized as taxe)	(empt	Sched	Schedule F (Form 990) 2017

31

Page 3

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. MONGABAY ORG CORP Schedule F (Form 990) 2017

Part III can be duplicated if additional space is needed.

(h) Method of valuation (book, FMV, appraisal, other)						
(g) Description of noncash assistance						·
(f) Amount of noncash assistance		·		 · · · · · · · · · · · · · · · · · · ·		
(e) Manner of cash disbursement	i					
(d) Amount of cash grant						
(c) Number of recipients						
(b) Region						
(a) Type of grant or assistance			·			

Schedule F (Form 990) 2017

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

Schedule F (Form 990) 2017

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

MONGABAY ORG CORP

Employer identification number 45-3714703

Pá	art,I Questions Regarding Compensation			
			Yes	No
ta	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,		1	
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.		-	• • •
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence].	
	Tax indemnification and gross-up payments Health or social club dues or initiation fees		·	
	Discretionary spending account Personal services (such as, maid, chauffeur, chef)			
ь	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1Ь		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,	<u> </u>	<u> </u>	\vdash
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		"
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to		. '	ļ
	establish compensation of the CEO/Executive Director, but explain in Part III.		:	
	Compensation committee Written employment contract		ļ .	
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee		· ·	
	To mile of our organizations			;
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing		ļ.	
•	organization or a related organization;			
а	Receive a severance payment or change-of-control payment?	4a		x
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
0	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		x
Ī	If "Yes" to any of lines 4a·c, list the persons and provide the applicable amounts for each item in Part III.	-~-		
	The state of the property and provide the applicable amounts for each from the title.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		: . ·	
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	· .	"	
•	contingent on the revenues of:		ξ.	
а	The organization?	5a		x
	Any related organization?	5b		X
~	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
Ū	contingent on the net earnings of:			
а	The organization?	6a		x
h	Any related organization?	6b		X
~	If "Yes" on line 6a or 6b, describe in Part III.	.00		
7				
•	not described on lines 5 and 6? If "Yes," describe in Part III	7		х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	-		
•	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	:	Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
5	Regulations section 53.4958-6(c)?	9		1
	Troquistorio section og. 4000 v[0]:		1	1

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

Schedule J (Form 990) 2017

MONGABAY ORG CORP

Schedule J (Form 990) 2017

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of V	(B) Breakdown of W2 and/or 1099 MISC compensation	SC compensation	(C) Retirement and	pje	(E) Total of columns	🖺
(A) Name and Title	1	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(D)·(j)(B)	in column (B) reported as deferred on prior Form 990
(1) RHETT BUTLER	8	150,000.	30,000.	0.	0.	0.	180,000.	0.
- 53	Ξ	0	0	0.	0.	0.	0	
	6							
	(8)							
	(9)							
	(ii)							
	8						-	
	(ii)							
	(0)							
	(8)							
	€							
	€							
	8							
	E							
	8							
	Œ						,	
	€							
	(ii)							
	(3)							
	(11)							
	(3)							-
	(3)							
	8	-						
, , , , , , , , , , , , , , , , , , , ,	8							
	€							
	E							
	9							
	2							
	8							
	8							
	8							
	(II)							
				!			Schedt	Schedule J (Form 990) 2017
				6				

SCHEDULE O

(Form 990 or 990-EZ)

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

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

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Schedule O (Form 990 or 990-EZ) (2017)

MONGABAY ORG CORP	45-3714703
FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:	
MONGABAY ESTABLISHED MONGABAY-INDIA, A NEW BUREAU. WE ALS	O ESTABLISHED
A VIDEO COMPONENT TO OUR ENGLISH NEWS TEAM.	
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHME	NTS:
CONSERVATION STRATEGIES, THE DEALINGS OF INTERNATIONAL AG	RIBUSINESS
AND, AND THE FUNDAMENTAL TRANSFORMATION OF ECOSYSTEMS CUR	RENTLY DRIVING
EXISTENTIAL THREATS TO BIODIVERSITY.	·
CONTINUED GROWTH IN THE ENGLISH NEWS PROGRAM LED TO A FOO	USED INCREASE
IN MANAGEMENT CAPACITY. THIS YEAR, MONGABAY HIRED KEY STA	FF TO
STRENGTHEN OUR INTERNAL CAPACITY, INCLUDING A PROGRAM DIR	ECTOR TO
MANAGE GLOBAL CONTENT PRODUCTION; A COPY EDITOR TO STREAM	LINE THE
PUBLISHING PROCESS; AND A GRANT WRITER TO ASSIST WITH DON	OR
PROSPECTING, PROPOSALS AND GRANT REPORTS.	
	. ,
MONGABAY'S REPORTING CONTINUED TO ENJOY A WIDE AND GROWIN	G DISTRIBUTION
ACROSS MANY MEDIA PLATFORMS, WITH ITS FEATURES BEING REFE	RENCED AND
REPUBLISHED IN HUNDREDS OF PUBLICATIONS FROM THE GUARDIAN	TO PACIFIC
STANDARD, AND BY NEW OUTLETS RANGING FROM NICHE PUBLICATI	ONS LIKE
POPULAR TRAVEL SITE ROADS AND KINGDOMS TO MASSIVE AMERICA	N OUTLETS
SALON AND ALSO SLATE. ADDITIONALLY, OUR WRITERS AND EDITO	RS WERE
INVITED ONTO AN ARRAY OF RADIO PROGRAMS TO DISCUSS OUR RE	PORTS, RANGING
FROM BBC WORLD SERVICE TO WORLD RADIO SWITZERLAND, NEW YO	RK CITY'S
FLAGSHIP NEWS STATION WNYC, AND THE POPULAR ENVIRONMENTAL	NEWS SHOW
LIVING ON EARTH, WHICH IS SYNDICATED TO 250 U.S. RADIO ST	ATIONS.

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

Employer identification number 45 – 3714703

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

READERS, GLOBALIZING THE REACH OF THESE STORIES. READERSHIP GREW

RAPIDLY, REACHING 200,000 VISITORS MONTHLY BEFORE OUR FIRST YEAR. FROM

JANUARY TO DECEMBER, MONGABAY-LATAM'S WEBSITE REACHED MORE THAN 1.5

MILLION VISITORS, WITH 385% GROWTH OVER 2016. GOOGLE ANALYTICS DATA

POINTS TO A SIGNIFICANT GROWTH IN THE ORGANIC WEB SITE READERSHIP,

THANKS TO THE SOCIAL MEDIA STRATEGY AND TO OUR PARTNERSHIPS, WHO HELP

US POSITIONING OUR STORIES. MONGABAY-LATAM'S AUDIENCE ENGAGEMENT HAS

BEEN GROWING ALONG WITH TRAFFIC. OUR FACEBOOK PAGE HAVE MORE THAN 90K

FANS AND WE ACHIEVED A REACH OF OVER 80,000 PEOPLE FOR MANY STORIES.

OUR STORIES HAVE BEEN REPUBLISHED, QUOTED OR USED AS A SOURCE 696 TIMES

BY DIFFERENT MEDIA OUTLETS AND BLOGS FROM THE ENTIRE REGION DURING

2017. IN ADDITION TO THE REPUBLISHING PARTNERSHIPS, MEDIA OUTLETS OF

ALL LATIN AMERICA INTERESTED ON ENVIRONMENTAL ISSUES AND INDIGENOUS

COMMUNITIES HAVE REPLICATED MONGABAY-LATAM CONTENT.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

DEVELOPMENT, RIVER AND MARINE POLLUTION, AS WELL AS NEWS RELATED TO THE

USE OF RENEWABLE ENERGY. MONGABAY-INDONESIA ALSO PROVIDED EDUCATION FOR

READERS ABOUT INDONESIA'S NATURAL WEALTH.

SEVERAL GOVERNMENT MINISTRIES AND STATE AGENCIES ARE KNOWN TO HAVE USED

MONGABAY AS A REFERENCE FOR POLICY-MAKING REFERRALS. ACADEMICS AS WELL

AS STUDENTS WHO ARE PREPARING THESES AND RESEARCH ALSO REGULARLY CITE

MONGABAY-INDONESIA. WE IDENTIFIED SEVERAL PUBLICATIONS, MASTER THESES,

AND DOCTORAL THESES FROM UNIVERSITIES IN INDONESIA USING MONGABAY

Name of the organization Employer identification number 45-3714703 MONGABAY ORG CORP REFERENCES. WITH THE GROWING LITERACY CULTURE IN INDONESIA, MONGABAY-INDONESIA IS BECOMING AN INCREASINGLY IMPORTANT PART OF INDONESIA'S ENVIRONMENTAL INFORMATION RESOURCES PROVIDERS IN THE FUTURE. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: TRANSLATION -MONGABAY TRANSLATES ITS ARTICLES INTO 7 LANGUAGES: SPANISH, PORTUGUESE, FRENCH, ITALIAN, GERMAN, CHINESE AND JAPANESE. THE TRANSLATION OF OUR CONTENT IS CARRIED OUT BY A TEAM OF TRANSLATORS WHO VOLUNTEER THEIR TIME AND SKILLS TO HELP US. IN 2017, OVER 70 VOLUNTEER TRANSLATORS, AND OUR INTERNAL TRANSLATION STAFF TRANSLATED OVER 500 ARTICLES. 2017 WAS ALSO A YEAR IN WHICH WE STRENGTHENED OUR RELATIONSHIP WITH OUR VOLUNTEERS BY STARTING A SMALL COMPETITION TO ENCOURAGE HIGHER PARTICIPATION. WE OFFERED GUIDES AND GLOSSARIES, A GIFT TO THE BEST TRANSLATOR OF EACH QUARTER, AND A MONETARY PRIZE FOR THE TOP 3 TRANSLATORS OF THE YEAR. THE TRANSLATION OF MONGABAY ARTICLES HAS PROVED TO BE USEFUL AND IMPACTFUL. WE HAVE HEARD FROM OUR TRANSLATORS THAT THEIR WORK HAS HELPED TO RAISE AWARENESS ABOUT THE SITUATION OF PANGOLINS, ENCOURAGED DONATIONS FOR SPECIES CONSERVATION, AND INFORMED THE PUBLIC ABOUT THE ENVIRONMENTAL POLICIES IN THEIR COUNTRY. WE HAVE ALSO HEARD FROM VOLUNTEERS WHO HAVE GOT A JOB THANKS TO THE EXPERIENCE ACQUIRED BY TRANSLATING MONGABAY ARTICLES, THE MOST SIGNIFICANT ONE BEING A TRANSLATION INTERNSHIP AT THE UNITED NATIONS. EXPENSES \$ 57,276. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

Name of the organization Employer identification number MONGABAY ORG CORP 45-3714703 PODCAST -MONGABAY'S PODCAST CONTINUED ITS GROWTH AND INFLUENCE VIA INTERVIEWS WITH A VARIETY OF GUESTS RANGING FROM MONGABAY WRITERS AND EDITORS TO LUMINARIES LIKE MARGARET ATWOOD, JANE GOODALL, AND E.O.WILSON, MULTIPLE GRAMMY-WINNING MUSICIANS PAUL SIMON AND JAMES VALENTINE, PLUS SCIENTISTS DISCUSSING THEIR NEWLY PUBLISHED FIELDWORK. MULTIPLE NEW CHANNELS FOR ITS DISTRIBUTION WERE DEVELOPED INCLUDING VIA SPOTIFY. THE FASTEST GROWING PODCAST DOWNLOAD SOURCE. THE SHOW IS NOW DOWNLOADED AT A RATE THAT PLACES IT WELL ABOVE 50% OF THE PODCASTS CURRENTLY IN DISTRIBUTION AFTER JUST 40 EPISODES. IN ORDER TO REACH NEW LISTENER GROUPS, A 'SKILL' FOR THE POPULAR VOICE-CONTROLLED ASSISTANT "ALEXA" IS CURRENTLY IN DEVELOPMENT, AND A PODCAST APP WHICH WILL ALLOW MOBILE LISTENERS TO EASILY ACCESS AND LISTEN TO MULTIPLE EPISODES IN ONE SITTING COMES NEXT. EXPENSES \$ 26,597. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. AIDEO -IN LATE 2017, MONGABAY STARTED ITS VIDEO PROGRAM WITH AN EMPHASIS ON SOCIAL MEDIA VIDEO PRODUCTION. WITH THE RISE AND GROWING POPULARITY OF VIDEO CONTENT OVER WRITTEN CONTENT ON FACEBOOK, OUR GOAL WAS TO BRING THE ENVIRONMENTAL SCIENCE AND CONSERVATION NEWS JOURNALISM THAT MONGABAY IS KNOWN FOR INTO THE SOCIAL SPHERE IN A VIDEO FORMAT. SINCE THE PROGRAM'S INCEPTION WE HAVE PRODUCED 95 VIDEOS THAT HAVE GARNERED OVER 10 MILLION VIEWS AND OVER 36 MILLION IMPRESSIONS. EXPENSES \$ 25,322. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. INTERNSHIP -

MONGABAY'S ENVIRONMENTAL INTERNSHIP PROGRAM IS EXCITING AND REWARDING.

732212 09-07-17

Schedule O (Form 990 or 990-EZ) (2017)

Schedule O (Form 990 or 990-EZ) (2017)

A CREATIVE COMMONS LICENSE, AND MANY THIRD-PARTY WEBSITES HAVE BEEN

EDUCATION WEBSITE'S LAYOUT ENTIRELY, WITH A MORE STREAMLINED FRONT END. HISTORICALLY, OUR EDUCATION PORTION OF THE WEBSITE WAS ALREADY ONE OF THE MOST POPULAR PAGES, SO MONGABAY IS THRILLED ANNOUNCE ITS EVOLUTION. EXPENSES \$ 6,035. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

AE2 H----1

Schedule O (Form 990 or 990-EZ) (2017) Page 2 Name of the organization Employer identification number MONGABAY ORG CORP 45-3714703 WILDTECH -WITH OVER 70 ARTICLES PUBLISHED IN 2017, WILDTECH.MONGABAY.COM HIGHLIGHTS CREATIVE USES OF A WIDE RANGE OF TECH SOLUTIONS TO HELP CONSERVE WILDLIFE AND WILD PLACES. WILDTECH PRODUCED STORIES COVERING TECHNOLOGIES FROM EBOLA DETECTION IN GREAT APES TO SENSORS IN TANZANIAN RHINO HORNS, AND FROM SMART PATROLLING ON THE GROUND TO HABITAT MONITORING FROM DRONES AND SATELLITES IN THE AIR. THESE WEEKLY FEATURES ATTRACTED OVER 90,000 VISITORS LAST YEAR. FORM 990, PART VI, SECTION A, LINE 2: ALYSON BLUME & RHETT BUTLER - FAMILY RELATIONSHIP PENN A. BUTLER & RHETT BUTLER - FAMILY RELATIONSHIP TRIONA GOGARTY & RHETT BUTLER - FAMILY RELATIONSHIP FORM 990, PART VI, SECTION A, LINE 8B: THE ORGANIZATION DOES NOT HAVE ANY COMMITTEES WHICH HAVE THE AUTHORITY TO ACT ON THE BEHALF OF THE GOVERNING BODY. FORM 990, PART VI, SECTION B, LINE 11B: THE FORM 990 IS REVIEWED BY THE PRESIDENT & CEO AFTER IT IS PREPARED BY THE INDEPENDENT ACCOUNTANT. THE FORM 990 IS THEN SENT TO THE BOARD OF DIRECTORS FOR COMMENT AND APPROVAL PRIOR TO SUBMISSION. FORM 990, PART VI, SECTION B, LINE 12C: WE HAVE A CONFLICT OF INTEREST (COIS) STATEMENT, SELF-REPORTING SECTION OF OUR CONTRIBUTOR SURVEY, AND A LINE IN OUR CONTRIBUTOR CONTRACT ABOUT DISCLOSING COIS. NEW STAFF MEMBERS HAVE TO SIGN AND DATE TO ACKNOWLEDGE THE

RECEIPT OF OUR EMPLOYMENT POLICIES WHICH HAS A SECTION ON MONGABAY'S COI

732212 09-07-17

Schedule O (Form 990 or 990-EZ) (2017)

Employer identification number 45-3714703

POLICIES FOR STAFF. BECAUSE WE ARE A JOURNALISM ORGANIZATION, WE ARE CONTINUOUSLY TALKING ABOUT COIS ON OUR STAFF CALLS, AND MAKING SURE OUR CONTRACTS AND INFO ARE UP TO DATE TO AVOID COIS.

FORM 990, PART VI, SECTION B, LINE 15A: THE PROCESS FOR DETERMINING COMPENSATION IS AS FOLLOWS: THE NON-PROFIT SHALL APPOINT A COMPENSATION COMMITTEE ANNUALLY IN ORDER TO EVALUATE THE PRESIDENT & CEO ON HIS OR HER PERFORMANCE, AND ASK FOR HIS OR HER INPUT ON MATTERS OF PERFORMANCE AND COMPENSATION BOARD APPROVAL. THE COMPENSATION COMMITTEE WILL OBTAIN RESEARCH AND INFORMATION TO MAKE A RECOMMENDATION TO THE FULL BOARD FOR THE COMPENSATION (SALARY AND BENEFITS) OF THE PRESIDENT & CEO (AND OTHER HIGHLY COMPENSATED EMPLOYEES) BASED ON A REVIEW OF COMPARABLE DATA. THE COMPENSATION COMMITTEE WILL REVIEW DATA THAT DOCUMENTS COMPENSATION LEVELS AND BENEFITS FOR SIMILARLY QUALIFIED INDIVIDUALS IN COMPARABLE POSITIONS AT SIMILAR ORGANIZATIONS. THIS DATA MAY INCLUDE THE FOLLOWING: 1. SALARY AND BENEFIT COMPENSATION STUDIES BY INDEPENDENT SOURCES, 2. WRITTEN JOB OFFERS FOR POSITIONS AT SIMILAR ORGANIZATIONS, 3. DOCUMENTED TELEPHONE CALLS ABOUT SIMILAR POSITIONS AT BOTH NON-PROFIT AND FOR-PROFIT ORGANIZATIONS, AND 4. INFORMATION OBTAINED FROM THE IRS FORM 990 FILINGS OF SIMILAR ORGANIZATIONS. CONCURRENT DOCUMENTATION TO APPROVE THE COMPENSATION FOR THE PRESIDENT & CEO(AND OTHER HIGHLY COMPENSATED EMPLOYEES) THE BOARD SHALL DOCUMENT HOW IT REACHED ITS DECISIONS, INCLUDING THE DATA ON WHICH IT RELIED, IN MINUTES OF THE MEETING DURING WHICH THE COMPENSATION WAS APPROVED. DOCUMENTATION WILL INCLUDE: A) A DESCRIPTION OF THE COMPENSATION AND BENEFITS AND THE DATE IT WAS APPROVED. B) THE MEMBERS OF THE BOARD WHO WERE PRESENT DURING THE DISCUSSION ABOUT COMPENSATION AND BENEFITS, AND THE RESULTS OF THE VOTE, C) A DESCRIPTION OF THE

COMPARABILITY DATA REVIEWED INCLUDING HOW IT WAS OBTAINED, AND D) ANY 732212 09-07-17

Schedule O (Form 990 or 990-EZ) (2017)

OFO BIRTI

Schedule O (Form 990 or 990-EZ) (2017) Name of the organization	Page 2
MONGABAY ORG CORP	Employer identification number 45-3714703
ACTIONS TAKEN WITH RESPECT TO CONSIDERATION OF THE COMPEN	SATION BY ANYONE
WHO IS OTHERWISE A MEMBER OF THE BOARD, BUT WHO HAD A CON	FLICT OF INTEREST
WITH RESPECT TO THE DECISION ON THE COMPENSATION AND BENE	FITS INDEPENDENCE
IN SETTING COMPENSATION. THE CHAIR OF THE BOARD OF DIRECT	ORS, WHO IS A
VOLUNTEER AND NOT COMPENSATED BY THE NON-PROFIT, WILL OPE	RATE INDEPENDENTLY
WITHOUT UNDUE INFLUENCE FROM THE PRESIDENT & CEO. NO MEMB	ER OF THE
EXECUTIVE OR HUMAN RESOURCES COMMITTEE WILL BE A STAFF ME	MBER, THE RELATIVE
OF A STAFF MEMBER, OR HAVE ANY RELATIONSHIP WITH STAFF TH	AT COULD PRESENT
AN CONFLICT OF INTEREST. THIS PROCESS WAS LAST COMPLETED	IN 2017.
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION'S GOVERNING AND FINANCIAL DOCUMENTS ARE	AVAILABLE ON ITS
WEBSITE. ALL DOCUMENTS WILL BE MADE AVAILABLE TO THE PUBL	IC UPON REQUEST.
FORM 990, PART IX, LINE 11G, OTHER FEES:	·
JOURNALISM FEES:	
PROGRAM SERVICE EXPENSES	587,713.
MANAGEMENT AND GENERAL EXPENSES	2,003.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	589,716.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	589,716.
	<u> </u>