| Form | 99 | 0 |
|------|----|---|
| | | |

Open to Public Inspection

OMB No. 1545-0047

2016

| Depa Inter | artment of nal Revenu | the Treasury ue Service | ► Do not e ► Informatio | enter social security numbers on about Form 990 and its inst | ructions is at w | ww.irs.gov | ue public. //form990. | | | Inspection | | |
|--------------------------------|--------------------------|--------------------------------|---|--|-------------------------|-----------------|-------------------------------|----------------------------------|--------------------------|--------------------------|-----------------|--|
| Α | For the | 2016 calend | dar year, or tax year begi | nning | , 2016, | and endin | g | | | , | | |
| В | Check if a | pplicable: | C | | | | | D Employe | er identification number | | | |
| | Addre | Address change SAVE THE FROGS! | | | | | | | | 709 | | |
| | Name | | 1968 S. COAST H | | | E Telephor | ne numb | ber | | | | |
| | Initia | l return | LAGUNA BEACG, C | | 415- | 878 | -6525 | | | | | |
| | Final r | return/terminated | | | | | | | | | _ | |
| | Amer | nded return | _ | | | | | G Gross ree | | ====, | 878. | |
| | Appli | ication pending | F Name and address of princip | oal officer: | | | H(a) Is this a | | | 103 | X _{No} | |
| | | | Same As C Above | | | 1 | H(b) Are all si If 'No,' a | ubordinates i ttach a list. (| included | d? Yes | No | |
| <u> </u> | | empt status | X 501(c)(3) 501(c) (|) ◄ (insert no.) | 4947(a)(1) or | 527 | | | | | | |
| J | | | w.savethefrogs.c | | | | H(c) Group ex | · · · | | | | |
| K | | f organization: | X Corporation Trust | Association Other ► | LY | 'ear of formati | on: 2008 | M St | ate of le | egal domicile: CA | | |
| Pa | art I | Summary | y aa tha arganization's mis | sion or most significant a | activitias: - | | | | | | | |
| | | neny descrit | be the organization's mis | | See | <u>e Schec</u> | <u>lule O</u> | | | | | |
| Sce | - | | | | | · – – – – – | | | | | | |
| 'nai | _ | · – – – – | | | | | | | | | | |
| Governance | 2 C | heck this bo | | on discontinued its operation | | | | | net as | sets. | | |
| ğ | | | ting members of the gove | | | | | | 3 | | 6 | |
| Activities & | | | dependent voting membe | 8 8 9 | • | , | | | 4 | | 6 | |
| vitie | | | of individuals employed of volunteers (estimate i | | | | | | 5 | | 5 | |
| cţj | | | ed business revenue from | | | | | | 6 7a | | L,250 | |
| 4 | | | business taxable income | | | | | | 7a 7b | | 0. | |
| | 5 | | | | | | | or Year | /5 | Current Ye | | |
| | 8 C | ontributions | and grants (Part VIII, lin | e 1h) | | 1 | | 103,6 | 99 | | 216. | |
| Revenue | | | ice revenue (Part VIII, lir | • | | | | 42,74 | | | 702. | |
| ver | | - | come (Part VIII, column | | | | | , . | | | | |
| В | 11 O | ther revenue | e (Part VIII, column (A), I | ines 5, 6d, 8c, 9c, 10c, a | and 11e) | | | 4,60 | 05. | 5, | 967. | |
| | 12 To | otal revenue | e – add lines 8 through 1 | 1 (must equal Part VIII, o | column (A), lir | ne 12) | | 151,04 | | | 885. | |
| | 13 G | irants and si | milar amounts paid (Part | IX, column (A), lines 1- | 3) | | | 6,00 | 00. | 15, | 275. | |
| | 14 B | enefits paid | to or for members (Part | IX, column (A), line 4). | | | | | | | | |
| s | 15 S | alaries, othe | er compensation, employe | ee benefits (Part IX, colu | ımn (A), lines | 5-10) | | 71,3 | 91. | 100, | 397. | |
| Expenses | 16a P | rofessional f | fundraising fees (Part IX, | column (A), line 11e) | | | | | | | | |
| bei | b T(| otal fundrais | ing expenses (Part IX, c | olumn (D), line 25) 🕨 | | 4,795. | | | | | | |
| ñ | 17 O | ther expension | es (Part IX, column (A), | ines 11a-11d, 11f-24e). | | | | 81,10 | 04 | 98. | 898. | |
| | | • | es. Add lines 13-17 (must | • | | | | 158,49 | | | 570. | |
| | 19 R | evenue less | expenses. Subtract line | 18 from line 12 | | | | -7,4 | | | 315. | |
| r Sec | | | | | | | Beginning | of Current | | End of Ye | | |
| sets alany | 20 To | | Part X, line 16) | | | | | 17,43 | 14. | 15, | 946. | |
| Net Assets or Fund Balances | 21 Te | otal liabilitie | s (Part X, line 26) | | | | | 1,28 | 88. | 4, | 642. | |
| Sen Line | 22 N | et assets or | fund balances. Subtract | line 21 from line 20 | | | | 16,12 | 26. | 11, | 304. | |
| Pa | art II | Signatur | e Block | | | | | | | | | |
| Und | er penalties | s of perjury, I de | clare that I have examined this re rer (other than officer) is based o | turn, including accompanying scl | hedules and statem | nents, and to t | the best of my | knowledge a | and beli | ef, it is true, correct, | and | |
| com | piete. Deci | | | | | ige. | | | | | | |
| ~' | | Signatur | re of officer | 0. | | | Date | | | | | |
| Siq He | jn ro | | Kern | y Kriger | | | | N | lovemb | ber 10, 2017 | | |
| пе | re | | Print name and title | | | | Presi | dent | | | | |
| | | | reparer's name | Preparer's signature | | Date | | Check X | if | PTIN | | |
| D - | : al | | | | ith CDA | | | · | _ ·· | | | |
| Pa | id eparer | | A. Beckwith, CPA | Patricia A. Beckw | ILII, LPA | 1 | 5 | elf-employed | u . | P00549411 | | |
| Us | e Only | Firm's name | <u>- 10011010 II 2000</u> | WILLI UPA | | | | Firm's EIN 🕨 | | 175104 | | |
| | y | i inns auure | 10 2011 202 | 1 | | | | Phone no. | 200 | 175104 | | |
| Mar | , the IP | l S discuss th | APTOS, CA 95002 is return with the prepare | | structions) | | | | (831) |) 661-0665 . X Yes | No | |
| | | | eduction Act Notice, see | | - | | A0113L 11/16 | | | Form 990 | | |
| | | | | | | | | | | | | |

| - | n 990 (2016) | SAVE THE FROGS! | | <u>2</u> 6-2 | 655709 Page 2 |
|-----|-----------------|--|---|---|--------------------------|
| Par | | | rvice Accomplishments | | |
| | | | response or note to any line in this Part | | X |
| 1 | | ibe the organization's mis | Sion: | | |
| | See Sche | dule_0 | | | |
| | | | | | |
| | | | | | |
| 2 | Did the organ | ization undertake any signif | cant program services during the year which | were not listed on the prior | |
| - | Form 990 or | | | | Yes X No |
| | | cribe these new services of | | | |
| 3 | | | , or make significant changes in how it co | nducts, any program services? | Yes X No |
| | | ribe these changes on Sc | | | |
| 4 | Describe the | organization's program s | ervice accomplishments for each of its thr | ee largest program services, as | measured by expenses. |
| | Section 501(| (c)(3) and 501(c)(4) organ , if any, for each program | zations are required to report the amount | of grants and allocations to othe | ers, the total expenses, |
| | | , in any, for each program | | | |
| 4 a | (Code: |) (Expenses \$ | 200,122. including grants of \$ |) (Revenue | \$) |
| | <u>See_Sche</u> | | 200,122. molaanig grante er 4 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | · |
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| 40 | : (Code: |) (Expenses \$ | including grants of \$ |) (Revenue | \$) |
| | . (0000. |) (Expenses 4 | | | +/ |
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| 4 c | | m services (Describe in S | | | |
| | (Expenses | \$ | including grants of \$ |) (Revenue \$ |) |
| 46 | e i otal progra | m service expenses 🕨 | 200,122. | | Form 990 (2016) |

Form 990 (2016) SAVE THE FROGS!

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

| Form 990 (2016) S | AVE THE | FROGS! |
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| Par | t 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 |
| b | If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II.</i> | 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 | | Х |
| 23 | Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i> . | 23 | | Х |
| 24 - | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of | 23 | | Λ |
| | the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a | 24a | | Х |
| k | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| C | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| c | Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? | 24d | | |
| 25 a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I</i> | 25a | | Х |
| t | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I. | 25b | | х |
| 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? If 'Yes,' complete Schedule L, Part II. | 26 | | Х |
| 7 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial 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 | | х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| a | A current or former officer, director, trustee, or key employee? If Yes, complete Schedule L, Part IV | 28a | | Х |
| Ł | A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i> | 28b | | Х |
| C | 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? <i>If 'Yes,' complete Schedule L, Part IV</i> | 28c | | Х |
| 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? <i>If 'Yes,' complete Schedule M</i> | 30 | | х |
| 81 | Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II. | 32 | | Х |
| 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 | | Х |
| 4 | Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | х |
| 85 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| Ł | If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 | 35b | | |
| 36 | | 36 | | х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI | 37 | | х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | 38 | Х | |
| BAA | | Form | 1 990 (| (2016) |

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26-2655709 Page 4

| Form 990 (2016) SAVE THE FROGS! 26-20 | 655709 | P | age 5 |
|---|--------------|-------|-------|
| Part V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | Yes | No |
| 1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 0 | | |
| b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b | 0 | | |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | | |
| 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return 2a | 5 | | |
| b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | | Х | |
| Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | Х |
| b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation 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)? | 4a | | Х |
| b If 'Yes,' enter the name of the foreign country: ► | | | |
| See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | Х |
| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | | | Х |
| c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? | | | |
| 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organizati solicit any contributions that were not tax deductible as charitable contributions? | on 6a | | Х |
| b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | | | |
| 7 Organizations that may receive deductible contributions under section 170(c). | | | |
| a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | | | Х |
| b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? | | | |
| c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | | Х |
| d If 'Yes,' indicate the number of Forms 8282 filed during the year. | | | |
| e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | | | Х |
| f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7 f | | Х |
| g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | | | |
| h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | | | |
| 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? | | | |
| 9 Sponsoring organizations maintaining donor advised funds. | | | |
| a Did the sponsoring organization make any taxable distributions under section 4966? | | | |
| b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | | |
| 10 Section 501(c)(7) organizations. Enter: | | | |
| a Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders. 11 a | | | |
| b Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| against amounts due or received from them.). | 10. | | |
| 12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b | 12a | | |
| 13 Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| a is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| Note. See the instructions for additional information the organization must report on Schedule O. | 150 | | |
| | | | |
| 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 | | | |
| c Enter the amount of reserves on hand | | | |
| 14a Did the organization receive any payments for indoor tanning services during the tax year? | | | Х |
| b If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation in Schedule O</i> | | 000 (| 0010 |

| | Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI | | | . X |
|----------|---|---------|--------------|--------|
| Soc | ction A. Governing Body and Management | | | . Λ |
| Set | alon A. Governing Body and Management | | Yes | No |
| 1; | a Enter the number of voting members of the governing body at the end of the tax year 1 a 6 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 1 a 6 | | 103 | 110 |
| I | authority to an executive committee or similar committee, explain in Schedule O. b Enter the number of voting members included in line 1a, above, who are independent 1 b | | | |
| | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | | Х |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? | 2 | | X |
| 4 | Did the organization make any significant changes to its governing documents | - | | |
| _ | since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 6 7 a | Did the organization have members or stockholders? a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 6 7a | | X X |
| I | b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7 b | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| | a The governing body? | 8 a | Х | |
| | b Each committee with authority to act on behalf of the governing body? | 8 b | | Х |
| 9 | organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O | 9 | | Х |
| Sec | ction B. Policies (This Section B requests information about policies not required by the Internal Re | eveni | ie Co | ode.) |
| | | | Yes | No |
| | a Did the organization have local chapters, branches, or affiliates? | 10 a | | Х |
| I | b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10 b | | |
| 11 a | a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11 a | Х | |
| I | b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O | | | |
| | a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 | 12a | Х | |
| I | b 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 SeeSchedule .0 | 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 | a The organization's CEO, Executive Director, or top management official. See Schedule. 0 | 15a | Х | |
| I | b Other officers or key employees of the organization | 15b | | Х |
| | If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16 | a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16 a | | Х |
| I | 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? | 16 b | | |
| Sec | ction C. Disclosure | | | |
| 17 | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s for public inspection. Indicate how you made these available. Check all that apply. | only) | availa | able |
| | X Own website Another's website 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 policy, and financial statements availate the public during the tax year. See Schedule O | ole to | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records: | | | |
| | KERRY KRIGER 1968 S. COAST HWY SUITE 622 LAGUNA BEACH CA 92651 (415) 878-6 | | | |
| BAA | TEEA0106L 11/16/16 | Form | 990 (| 2016) |

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| Form | 990 | (2016) | SAVE | THE | FROGS! |
|------|-----|--------|------|-----|--------|
| | | ` ' | | | |

| 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 |

| Form 990 (2016) SAVE THE FROGS! | | | | | | | | | 26-26557 | 09 Page 7 | |
|--|---|-----------------------------------|-----------------------|--------------|--------------|----------------------------------|--------|--|---|---|--|
| Part VII Compensation of Officers, Directo Independent Contractors | ors, Tru | stee | s, ł | ٢ey | / En | nplo | ye | es, Highest C | | | |
| • | or note to | anv | line | in t | his F | Part | VII | | | | |
| Check if Schedule O contains a response or note to any line in this Part VII | | | | | | | | | | | |
| 1 a Complete this table for all persons required to be listed organization's tax year. | . Report c | ompe | nsat | ion | for th | ne ca | lenc | lar year ending wit | h or within the | | |
| List all of the organization's current officers, direcompensation. Enter -0- in columns (D), (E), and (F) in | | | | | | | lual | s or organization | s), regardless of an | rount of | |
| | • 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 comp who received reportable compensation (Box 5 of Form organization and any related organizations. | | | | | | | | | | | |
| • List all of the organization's former officers, key of reportable compensation from the organization and any | | | | | est c | ompe | ensa | ated employees v | who received more t | han \$100,000 | |
| • List all of the organization's former directors or truste organization, more than \$10,000 of reportable compen | | | | | | | | | | | |
| List persons in the following order: individual trustees employees; and former such persons. | or directo | rs; in | stitu | itior | nal tr | ruste | es; | officers; key emp | loyees; highest con | npensated | |
| Check this box if neither the organization nor any related | ed organiz | ation | com | ipen | isate | d any | / cu | rrent officer, direct | or, or trustee. | | |
| | | | | (C) | | | | | | | |
| (A) Name and Title | (B) Average hours | thar | n one both | box, an o | unles | eck mo s perso and a e) | on | (D) Reportable compensation from | (E) Reportable compensation from | (F) Estimated amount of other | |
| | per week (list any hours for | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | compensation from the organization and related | |
| | related organiza- | r director | tiona | ¥ | mploy | st cor yee | ę | | | organizations | |
| | tions below dotted | ruste | l trus | | /ee | npens | | | | | |
| | line) | <0 | lee | | | sated | | | | | |
| (1) MIKE HORTON | 1 | | | | | | | | | | |
| Director | 0 | Х | | | | | | 0. | 0. | 0. | |
| (2) BETH_PRATT | 1 | | | | | | | | | | |
| Vice President | 0 | Х | | Х | | | | 0. | 0. | 0. | |
| (3) JOHN BOHRMAN | 1 | | | | | | | | | | |
| Secretary | 0 | X | | | | | | 0. | 0. | 0. | |
| (4) CHOTI SINGH | 2 | | | - | | | | | | | |
| Secretary | 0 | Х | | Х | | | | 0. | 0. | 0. | |

| Director | 0 | 11 | | | | 0. | 0 | •• |
|----------------------|-------|------|--------|----|--|---------|---|----|
| (6) SARAH KUPFERBERG | 2 | | | | | | | |
| Director | 0 | Х | | | | 0. | C |). |
| (7) KERRY KRIGER | 40 | | | | | | | |
| President | 0 | | | Х | | 28,164. | 0 |). |
| _(8) | | | | | | | | |
| | | | | | | | | |
| (9) | | | | | | | | |
| | | | | | | | | |
| (10) | | | | | | | | |
| | | | | | | | | |
| (11) | | | | | | | | |
| | | | | | | | | |
| (12) | | | | | | | | |
| | | | | | | | | |
| (13) | | | | | | | | |
| | | | | | | | | |
| <u>(14)</u> | | | | | | | | |
| | | | | | | | | |
| BAA | TEEA0 | 107L | 11/16/ | 16 | | | | |
| | | | | | | | | |

Х

1 0

Secretary

Director

(5) BRANDON BALLENGEE

0.

0.

Form 990 (2016)

0.

0.

0.

0.

Form 990 (2016) SAVE THE FROGS!

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| Pa | t VII Section A. Officers, Directors, Tru | istees, | Key | En | nplo | oye | es, | and | d Highest Com | pensated Emp | loyees | (contin | nued) |
|------|---|---|-----------------------------------|----------------------|-----------------|---------------|---------------------------------|--------------|--|--|-----------------|--|--------|
| | | (B) | | | • | C) | | | | | | | |
| | (A) Name and title | Average hours per week | box | , unle | check ess pe | erson | e than is botl or/trus | h an tee) | (D) Reportable compensation from | (E) Reportable compensation from | amo | (F) stimated unt of oth | |
| | | (list any hours for related | Individual trustee or director | Institution | Officer | Key employee | Highest co employee | Former | the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | fi org an | pensation om the anization d related anization | n 1 |
| | | organiza - tions below dotted line) | il trustee or | nstitutional trustee | | loyee | Highest compensated employee | - | | | | | |
| (15) | | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | | |
| (17) | | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | | |
| (19) | | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | | |
| (23) | | | • | | | | | | | | | | |
| (24) | | | • | | | 1 | | K | | | | | |
| (25) | | | C | | | | | - | | | | | |
| | Sub-total | | | | | | | • | 28,164. | 0. | | | 0. |
| | Total from continuation sheets to Part VII, Section | | | | | | | • | 0. | 0. | | | 0. |
| | Total (add lines 1b and 1c) | | | | | | | ved | 28,164. | 0. O of reportable com | hensatio | 1 | 0. |
| | from the organization \blacktriangleright 0 | | illitea | ubo | •0) | mio | 10001 | veu | | | Sensatio | 1 | |
| 2 | | | | | | | | | | | | Yes | No |
| 3 | Did the organization list any former officer, direc on line 1a? If 'Yes,' complete Schedule J for suc | tor, or tru h individu | istee, <i>ial</i> | key | / en | 1plo <u>-</u> | yee, | or r | nighest compensat | ted employee | . 3 | | Х |
| 4 | For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual | reportab r than \$1 | le co 50,00 | mpe 00? | ensa If '\ | ation Yes, | and ' <i>com</i> | oth 1ple | er compensation te Schedule J for | from | 4 | | Х |
| 5 | Did any person listed on line 1a receive or accru for services rendered to the organization? If 'Yes | e comper | nsatio | n fr | om | anv | unre | elate | ed organization or | individual | | | X |
| Sec | tion B. Independent Contractors | | | | | | | | | | | | |
| 1 | Complete this table for your five highest compen compensation from the organization. Report compen | sated ind sation for | epen the c | dent alen | t coi dar | ntra year | ctors endi | tha ng v | it received more th with or within the or | nan \$100,000 of ganization's tax yea | r. | | |
| | (A) Name and business add | ress | | | | | | | (B) Description o | of services | (Compe | C) nsatio | n |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | Total number of independent contractors (including b | ut not lim | ited to | h the | | listor | d aba | | who received more | than | | | |
| 2 | \$100,000 of compensation from the organization | | ແຮບ ແ | Juic | ,っせ I | 1316(| u auu | ve) | | uidH | | | |

BAA

Form 990 (2016) SAVE THE FROGS! Part VIII Statement of Revenue

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| | | | (A) Total revenue | (B) | (C) | (D) |
|----------|---|---|-----------------------------|---|----------------------------------|---|
| | | | rotar revenue | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from under sectio 512-514 |
| | Federated campaigns 1a | 24. | | | | |
| | Membership dues 1b | 7,707. | | | | |
| | Fundraising events 1 c Related organizations 1 d | | | | | |
| | Related organizations 1 d Government grants (contributions) 1 e | | | | | |
| | | | | | | |
| f/ | All other contributions, gifts, grants, and similar amounts not included above 1 f | 95,485. | | | | |
| | Noncash contributions included in lines 1a-1f: \$ | 55,405. | | | | |
| h. | Total. Add lines 1a-1f | • | 103,216. | | | |
| | | Business Code | | | | |
| | ECO-TOUR | | 99,465. | 99,465. | | |
| b | PROGRAM INCOME | | 4,912. | 4,912. | | |
| | HONORARIUM - TEACHING | | 1,325. | 1,325. | | |
| | EDUCATION_CENTER | | | | | |
| e f | WORKSHOPS All other program service revenue | | | | | |
| | Total. Add lines 2a-2f | ▶ | 105,702. | | | |
| - | Investment income (including dividends, | | 105,702. | | | |
| 5 | other similar amounts) | | | | | |
| | Income from investment of tax-exempt I | | | | | |
| 5 | Royalties | | | | | |
| | (i) Real | (ii) Personal | | | | |
| | | | | 1 | | |
| | Less: rental expenses Rental income or (loss) | | | | | |
| | Net rental income or (loss) | F | | | | |
| 7 a (| Gross amount from sales of (i) Securities | (ii) Other | | | | |
| | Less: cost or other basis and sales expenses | | | | | |
| | Gain or (loss) | | | | | |
| d | Net gain or (loss) | | | | | |
| (| Gross income from fundraising events (not including., $\$$ of contributions reported on line 1c). | | | | | |
| | See Part IV, line 18a | | | | | |
| | Less: direct expenses | | | | | |
| | Net income or (loss) from fundraising ev | rents ► | | | | |
| | Gross income from gaming activities. See Part IV, line 19a | | | | | |
| | Less: direct expenses b | | | | | |
| ۲C | Net income or (loss) from gaming activit | ies► | | | | |
| ć | Gross sales of inventory, less returns and allowances a | 6,960. | | | | |
| | Less: cost of goods sold b | | | | | |
| c | Net income or (loss) from sales of inven Miscellaneous Revenue | tory ► Business Code | 5,967. | | | 5,9 |
| 11 a | | Business Code | | | | |
| b | | | | | | |
| c | | | | | | |
| 4 | All other revenue | | | | | |
| u / | | | | | | 1 |

| Check if Schedule O contains a re | (A) | (B) | (C) | (D) |
|--|----------------|---|---------------------------------|-------------------------|
| <i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i> | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 Grants and other assistance to domestic | | | | |
| organizations and domestic governments. See Part IV, line 21 | 2,410. | 2,410. | | |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22 | 2,410. | 2,410. | | |
| 3 Grants and other assistance to foreign | | | | |
| organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16 | 12,865. | 12,865. | | |
| 4 Benefits paid to or for members | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 28,164. | 25,348. | 1,408. | 1,408. |
| 6 Compensation not included above, to disqualified persons (as defined under | | | | |
| section 4958(f)(1)) and persons described | | | | |
| in section 4958(c)(3)(B) | 0. | 0. | 0. | 0. |
| 7 Other salaries and wages | 60,707. | 55,657. | 3,229. | 1,821. |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | | | | |
| 9 Other employee benefits | 2,940. | 2,499. | 294. | 147. |
| 10 Payroll taxes | 8,586. | 7,814. | 429. | 343 |
| 11 Fees for services (non-employees): | 0,000. | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 44,7, | J-LC. |
| a Management | | | | |
| b Legal | 200. | | 200. | |
| c Accounting | 1,177. | | 1,177. | |
| d Lobbying. | _/_/ | | _/_/ | |
| e Professional fundraising services. See Part IV, line 17 | | | | |
| f Investment management fees | | | | |
| g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) | | PT | | |
| 12 Advertising and promotion. | 114. | | 114. | |
| 13 Office expenses | 779. | 662. | 78. | 39. |
| 14 Information technology | 5,829. | 4,955. | 583. | 291. |
| 15 Royalties | | | | |
| 16 Occupancy | 10,000 | 10.000 | | |
| 17 Travel. | 13,329. | 13,329. | | |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 Conferences, conventions, and meetings | | | | |
| 20 Interest | | | | |
| 21 Payments to affiliates | | | | |
| 22 Depreciation, depletion, and amortization | 670. | | 670. | |
| 23 Insurance | 4,912. | 4,242. | 436. | 234. |
| 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 O.) | | | | |
| a ECO-TOUR EXPENSES | 49,317. | 49,317. | | |
| b OTHER PROGRAM-RELATED | 4,315. | 4,315. | | |
| • Printing and Publications | 4,110. | 4,110. | | |
| d Postage and Shipping | 3,994. | 3,664. | 220. | 110. |
| e All other expenses. | 10,152. | 8,935. | 815. | 402 |
| 25 Total functional expenses. Add lines 1 through 24e | 214,570. | 200,122. | 9,653. | 4,795. |
| 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following | | | | |
| SOP 98-2 (ASC 958-720) | | | | Form 990 (2016) |

Form 990 (2016) SAVE THE FROGS!

Part IX Statement of Functional Expenses

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

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Form 990 (2016) SAVE THE FROGS ! Part X Balance Sheet

| | | Check if Schedule O contains a response or note to | any line | e in this Part X | | | | |
|-----------------------------|------|---|--|------------------|---------------------------------|------|---------------------------|--|
| | | · · · · | | | (A) Beginning of year | | (B) End of year | |
| | 1 | Cash – non-interest-bearing | | | 11,584. | 1 | 11,797. | |
| | 2 | Savings and temporary cash investments | | | 1,084. | 2 | | |
| | 3 | Pledges and grants receivable, net | | 3 | | | | |
| | 4 | Accounts receivable, net | | 4 | | | | |
| | 5 | Loans and other receivables from current and former trustees, key employees, and highest compensated er Part II of Schedule L. | | _ | | | | |
| | ~ | | | | | 5 | | |
| | 6 | Loans and other receivables from other disqualified p section 4958(f)(1)), persons described in section 4958(c)(employers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete | as defined under d contributing tary employees' of Schedule L | | 6 | | | |
| ts | 7 | Notes and loans receivable, net | | 7 | | | | |
| Assets | 8 | Inventories for sale or use | tories for sale or use | | | | | |
| As | 9 | Prepaid expenses and deferred charges | | | | 9 | | |
| | 10 a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10 a | 4,819. | | | | |
| | b | Less: accumulated depreciation | | 670. | 3,446. | 10 c | 4,149. | |
| | 11 | Investments – publicly traded securities | | | | 11 | | |
| | 12 | Investments – other securities. See Part IV, line 11. | | | | 12 | | |
| | 13 | Investments – program-related. See Part IV, line 11. | | | | 13 | | |
| | 14 | Intangible assets. | | | | 14 | | |
| | 15 | Other assets. See Part IV, line 11 | | | 1,300. | 15 | | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line | | | 17,414. | 16 | 15,946. | |
| | 17 | Accounts payable and accrued expenses | · · · · · · · · · · · | | 1,521. | 17 | 1,696. | |
| | 18 | Grants payable | | | | 18 | , | |
| | 19 | Deferred revenue | | 19 | | | | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | | |
| es | 21 | Escrow or custodial account liability. Complete Part I | | | | 21 | | |
| Liabilities | 22 | Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedule L | Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L | | | | | |
| | 23 | Secured mortgages and notes payable to unrelated th | | | | 23 | | |
| | 24 | Unsecured notes and loans payable to unrelated third | | _ | | 24 | | |
| | 25 | Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com | • | | -233. | 25 | 2,946. | |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 1,288. | 26 | 4,642. | |
| ces | | Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34. | L | | | | | |
| aŭ | 27 | Unrestricted net assets | | | 16,126. | 27 | 11,304. | |
| Bal | 28 | Temporarily restricted net assets. | | | | 28 | | |
| p | 29 | Permanently restricted net assets | | | | 29 | | |
| Net Assets or Fund Balances | | Organizations that do not follow SFAS 117 (ASC 958), ch and complete lines 30 through 34. | eck here | ▶ [] | | | | |
| S S | 30 | Capital stock or trust principal, or current funds | | | | 30 | | |
| Se l | 31 | Paid-in or capital surplus, or land, building, or equipm | nent fund | | | 31 | | |
| As | 32 | Retained earnings, endowment, accumulated income, | | _ | | 32 | | |
| let | 33 | Total net assets or fund balances | | | 16,126. | 33 | 11,304. | |
| Z | 34 | Total liabilities and net assets/fund balances | | - | 17,414. | 34 | 15,946. | |
| BA | Δ | | | | -·, · | | Form 990 (2016) | |

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Form 990 (2016)

| Form | n 990 (| 2016) | SAVE THE FROGS! | | | | | 26- | 2655 | 5709 | Pa | age 12 |
|--------------|-------------------|-------------------------|---|--------------------------|---------------------------------|-------------------------------------|-------------------------------------|------------------|---------|------|--------------|---------------|
| Par | t XI | Reco | ciliation of Net Asset | S | | | | | | | | |
| | | Check | f Schedule O contains a res | ponse or i | note to any li | ne in this Part X | (1 | | | | | |
| 1 | Total | revenue | (must equal Part VIII, colur | nn (A), lin | e 12) | | | | 1 | | 214,8 | 885. |
| 2 | Total | expense | s (must equal Part IX, colu | nn (A), lin | ne 25) | | | | 2 | | 214, | 570. |
| 3 | Reve | nue less | expenses. Subtract line 2 f | rom line 1 | | | | | 3 | | | 315. |
| 4 | Net a | ssets or | fund balances at beginning | of year (n | nust equal Pa | art X, line 33, co | lumn (A)) | | 4 | | 16, | 126. |
| 5 | Net u | inrealize | l gains (losses) on investme | ents | | | | | 5 | | | |
| 6 | Dona | ted serv | ces and use of facilities | | | | | | 6 | | | |
| 7 | | | penses | | | | | | 7 | | | |
| 8 | | • | djustments | | | | | | 8 | | -5,3 | 137. |
| 9 | Other | r change | s in net assets or fund bala | nces (expl | ain in Schedu | ule 0) | | | 9 | | | 0. |
| 10 | | | und balances at end of year. | | | | | | 10 | | | |
| Dee | | | | | | | | | 10 | | ⊥⊥, | 304. |
| Par | τλΠ | | cial Statements and R | | • | | | | | | | _ |
| | | Check | f Schedule O contains a res | ponse or I | note to any li | ne in this Part X | (| | | | 1 | |
| | | | | | — | - | - | | | | Yes | No |
| 1 | Acco | unting m | ethod used to prepare the F | orm 990: | X Cash | Accrual | Other | | | | | |
| | If the in Sc | organiz hedule (| ition changed its method of | accountin | g from a prio | or year or checke | ed 'Other,' explai | n | | | | |
| 2 a | Were | the orga | nization's financial stateme | nts compil | led or reviewe | ed by an indepe | ndent accountar | t? | | 2 | a | Х |
| | lf 'Ye | s.' chec | a box below to indicate wh | ether the t | financial state | ements for the v | ear were compil | ed or reviewe | ed on a | a | | |
| | | | s, consolidat <u>ed</u> basis, or bo | :h: | — | 5 | | | | ~ | | |
| | | Separa | e basis Consolidated | basis | Both con | nsolidated and se | eparate basis | | | | | |
| ł | Were | the orga | nization's financial stateme | nts audite | d by an indep | pendent account | ant? | | | 2 | b | Х |
| | | | a box below to indicate wh | ether the t | financial state | ements for the y | ear were audited | l on a separa | ate | | | |
| | basis | , consol Separa | dated basis, or both: e basis Consolidated | l basis | Both cor | nsolidated and se | eparate basis | | | | | |
| C | lf 'Yes reviev | s' to line w, or coi | a or 2b, does the organizatio pilation of its financial stat | n have a co ements ar | ommittee that nd selection o | assumes respons of an independer | sibility for oversigint accountant? | nt of the audit, | | 2 | с | |
| | If the | | tion changed either its ove | | | - | | | | | | |
| 3a | As a i Audit | result of Act and | federal award, was the organ OMB Circular A-133? | nization req | uired to under | rgo an audit or au | idits as set forth in | n the Single | | 3 | a | Х |
| ł | | | organization undergo the req | | | | | | | 2 | h | |
| D A A | | uns, exp | ain why in Schedule O and | uescribe a | any steps tak | ten to undergo s | | | | | | (2010) |
| BAA | | | | | | | | | | FOI | m 990 | (2016) |

SCHEDULE A (Form 990 or 990-EZ)

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.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

| OMB | No. | 154 | 5-0047 |
|-----|-----|-----|--------|
| 2 | 20 | 1 | 6 |

| Open to | Public |
|---------|--------|
| | |
| Inspe | ction |

| Departr Internal | nent of the Treasury Revenue Service | ► In | formation about Sche | edule A (Form 990 or 99 at <i>www.irs.gov/form</i> 99 | 90-EZ) a <i>0.</i> | nd its ir | structions is | Inspection | |
|---------------------|--|---|---|---|---|---|---|--|--|
| Name o | of the organization | • | | | | | Employer identification | ation number | |
| SAV | E THE FROGS | | | | | | 26-265570 | | |
| Part | | | | rganizations must o | | | | tions. | |
| The o | Ě. | | | For lines 1 through 12, | | - | • | | |
| 1 | A church, con | vention of church | nes, or association of cl | nurches described in sec | ion 1 70(| b)(1)(A)(| (i). | | |
| 2 | A school desc | ribed in section | 170(b)(1)(A)(ii). (Attach | Schedule E (Form 990 or | 990-EZ |).) | | | |
| 3 | | | | ization described in sec | | | | | |
| 4 | A medical re- name, city, a | - | ition operated in conju | unction with a hospital o | describe | d in sec | :tion 170(b)(1)(A)(iii). E | nter the hospital's | |
| 5 | An organizat section 170(l | on operated for (1)(A)(iv). (Co | the benefit of a colle omplete Part II.) | ge or university owned | or oper | ated by | a governmental unit de | escribed in | |
| 6 | 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). | | | | | | | | |
| 7 | An organization | on that normally (0(b)(1)(A)(vi). (| receives a substantial p Complete Part II.) | part of its support from a | governm | ental un | it or from the general pu | blic described | |
| 8 | A community | trust described | l in section 170(b)(1)(| A)(vi). (Complete Part I | l.) | | | | |
| 9 | | r a non-land-gra | nt college of agriculture | tion 170(b)(1)(A)(ix) oper (see instructions). Enter | the nan | ne, city, | | | |
| 10 | from activitie investment ir June 30, 197 | s related to its acome and unre 5. See section | exempt functions—sub lated business taxabl 509(a)(2). (Complete f | • | ns, and 511 tax) | (2) no i from b | more than 33-1/3% of i usinesses acquired by | ts support from aross | |
| 11 | An organizat | on organized a | nd operated exclusive | ly to test for public safe | ety. See | sectior | ı 509(a)(4). | | |
| 12 | or more publ lines 12a thro | icly supported on bugh 12d that d | organizations describe escribes the type of s | ely for the benefit of, to d in section 509(a)(1) o upporting organization | or section and com | n 509(a plete lii |)(2). See section 509(a nes 12e, 12f, and 12g. |)(3). Check the box in | |
| а | Type I. A supp organization(s complete Pa | orting organizati) the power to re rt IV, Sections / | on operated, supervise gularly appoint or elect A and B. | d, or controlled by its sup a majority of the directo | ported or s or trus | rganizat stees of f | ion(s), typically by giving the supporting organizati |) the supported on. You must | |
| b | management | oporting organiz of the supporting t e Part IV, Sect | organization vested in | ontrolled in connection the same persons that c | with its ontrol or | support manage | ted organization(s), by the supported organizat | having control or ion(s). You | |
| С | Type III function | onally integrated s) (see instruct | . A supporting organizat ions). You must com | ion operated in connectio | n with, ai A, D, an | nd functio d E. | onally integrated with, its | supported | |
| d | functionally in instructions). | unctionally integ ntegrated. The of You must com | rated. A supporting org organization generally plete Part IV, Section | anization operated in cor must satisfy a distribu s A and D, and Part V. | nection tion req | with its s uiremen | supported organization(s t and an attentiveness |) that is not requirement (see | |
| e | Check this bo integrated, or | ox if the organiz Type III non-fu | ation received a writte | en determination from f supporting organizatior | he IRS I. | that it is | s а Туре I, Туре II, Тур | e III functionally | |
| f | Enter the number | er of supported | organizations | | | | | | |
| | | | n about the supported | | 1 | | [| i | |
| (| i) Name of supported of | organization | (ii) EIN | (iii) Type of organization (described on lines 1-10 above (see instructions)) | (iv) I organizat in your g docur | s the tion listed overning ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | |
| | | | | | Yes | No | | | |
| (A) | | | | | | | | | |
| (B) | | | | | | | | | |
| (C) | | | | | | | | | |
| (D) | | | | | | | | | |
| <u>(E)</u> | | | | | | | | | |
| Total | | | | | | | | | |

| | edule A (Form 990 or 990-EZ) 201 | | | | | 26-2655709 | Page 2 |
|--------------|---|---|---|---------------------|---------------------|-------------------------------|-------------------|
| Par | t II Support Schedule for (Complete only if you checked | | | | | | /i) |
| | organization fails to qualify | | | | | | |
| Sec | tion A. Public Support | | | 1 | ſ | 1 | |
| Cale begi | ndar year (or fiscal year nning in) ► | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.') | | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | |
| Sec | tion B. Total Support | | | 1 | ſ | 1 | |
| Cale begi | ndar year (or fiscal year nning in) ► | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | Ya | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | C | Jr - | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| 12 | Gross receipts from related activ | vities, etc. (see ins | structions) | | | | |
| 13 | First five years. If the Form 990 is organization, check this box and | | | | | | ► |
| Sec | tion C. Computation of Pu | blic Support P | ercentage | | | | |
| | Public support percentage for 20 Public support percentage from | | | | | | <u>%</u> |
| | 33-1/3% support test-2016. If t | | | | | LL | |
| | and stop here. The organization | qualifies as a pul | olicly supported o | rganization | | | ▶ |
| b | 33-1/3% support test-2015. If th and stop here. The organization | e organization die qualifies as a pu | d not check a box blicly supported c | on line 13 or 16a | a, and line 15 is 3 | 3-1/3% or more, ch | |
| 17a | 10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts | meets the 'facts-a | and-circumstance | s' test, check this | box and stop her | r e. Explain in Part \ | √I how |
| b | 10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-an | meets the 'facts-a | and-circumstance | s' test, check this | box and stop her | re. Explain in Part V | √I how the |
| 18 | Private foundation. If the organized | | | | | | |
| BAA | | | | | Sc | hedule A (Form 990 |) or 990-EZ) 2016 |

| Page | 2 |
|-------|---|
| i uyu | _ |

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A Public Support

| Sec | tion A. Public Support | | | | | | |
|-------|--|---------------------|----------------------|---------------------|------------------------------------|--------------------|--------------------|
| | dar year (or fiscal year beginning in) 🕨 | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 1 | Gifts, grants, contributions, | | | | | | |
| | and membership fees received. (Do not include | | | | | | |
| • | any 'unusùal grants.') | 151,742. | 156,133. | 143,626. | 146,442. | 216,624. | 814,567. |
| 2 | Gross receipts from admissions, merchandise sold or services | | | | | | |
| | performed, or facilities | | | | | | |
| | furnished in any activity that is related to the organization's | | | | | | |
| | tax-exempt purpose | 30,493. | 18,931. | 29,536. | 4,605. | 5,967. | 89,532. |
| 3 | Gross receipts from activities | | 10/5011 | 2370001 | 1,0001 | 0,001. | 0370011 |
| | that are not an unrelated trade or business under section 513. | | | | | | 0 |
| 4 | Tax revenues levied for the | | | | | | 0. |
| - | organization's benefit and | | | | | | |
| | either paid to or expended on its behalf | | | | | | 0 |
| 5 | The value of services or | | | | | | 0. |
| | facilities furnished by a | | | | | | |
| | governmental unit to the organization without charge | | | | | | 0. |
| 6 | Total. Add lines 1 through 5 | 182,235. | 175,064. | 173,162. | 151,047. | 222,591. | 904,099. |
| | Amounts included on lines 1, | | | 1/0/1011 | 202/01/0 | | |
| | 2, and 3 received from disgualified persons. | 0. | 0. | 0. | 0. | 0. | 0. |
| h | Amounts included on lines 2 | 0. | 0. | 0. | 0. | 0. | 0. |
| - | 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. | 0. | 0. | 0. | 0. | 0. | 0. |
| | Add lines 7a and 7b. | 0. | 0. | 0. | 0. | 0. | 0. |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | 904,099. |
| Sec | tion B. Total Support | | | | | | 50170551 |
| Calen | dar year (or fiscal year beginning in) ► | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| | Amounts from line 6 | 182,235. | 175,064. | 173,162. | 151,047. | 222,591. | 904,099. |
| 10a | Gross income from interest, dividends, | | | | | , | |
| | payments received on securities loans, rents, royalties and income from | | | | | | |
| | similar sources | 59. | | | | | 59. |
| b | Unrelated business taxable | | | | | | |
| | income (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | 0. |
| | Add lines 10a and 10b | 59. | 0. | 0. | 0. | 0. | 59. |
| 11 | Net income from unrelated business activities not included in line 10b, | | | | | | |
| | whether or not the business is | | | | | | |
| 10 | regularly carried on | | | | | | 0. |
| 12 | gain or loss from the sale of | | | | | | |
| | capital assets (Explain in Part VI.). | | | | | | 0. |
| 13 | Total support. (Add lines 9, | | | | | | 0. |
| | 10c, 11, and 12.) | 182,294. | 175,064. | 173,162. | 151,047. | 222,591. | 904,158. |
| 14 | First five years. If the Form 990 | is for the organiza | ation's first, secon | d, third, fourth, o | r fifth t <mark>ax y</mark> ear as | a section 501(c)(3 | 3) |
| Sec | organization, check this box and tion C. Computation of Pu | | | | | | ······ <u>·</u> |
| | Public support percentage for 20 | | - | e 13 column (f)) | | | 99.99 % |
| | Public support percentage from | | ••• | | | | 99.99 % |
| _ | tion D. Computation of Inv | | | | | | JJ.JJ 0 |
| 17 | Investment income percentage f | | | | mn (f)) | | 0.01 % |
| 18 | Investment income percentage f | - | | - | | | 0.01 % |
| | 33-1/3% support tests–2016. If | | | | | _ | 0.01 |
| 1.50 | is not more than 33-1/3%, check | | | | | | |
| b | 33-1/3% support tests-2015. If t | | | | | | 1/3%, and |
| | line 18 is not more than 33-1/3% | | - | | | | |
| | Private foundation. If the organi | zation did not che | | | | | |
| BAA | | | TEEA0403L | 09/28/16 | Sc | hedule & (Form 90 | 90 or 990-EZ) 2016 |

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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

Yes No Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 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. 1 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). 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. 3a **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. 3b 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. 3c 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. 4a **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. Δh **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. 4c 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 5a amendment to the organizing document). b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c 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 6 or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of 6 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)(Č)), 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). 7 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' 8 complete Part I of Schedule L (Form 990 or 990-EZ). 8 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. 9a **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*. 9b 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*. 9c 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. 10a **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.) 10b

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Part IV Supporting Organizations (continued)

| | | Yes | No |
|--|-----|-----|----|
| 11 Has the organization accepted a gift or contribution from any of the following persons? | | | |
| a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? | 11a | | |
| b A family member of a person described in (a) above? | 11b | | |
| c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI. | 11c | | |

- 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, 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.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*

Section C. Type II Supporting Organizations

| | | Yes | No |
|---|--------|-----|----|
| 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? 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 | | | |

Section D. All Type III Supporting Organizations

| | | | Yes | No |
|---|---|---|-----|----|
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how | | | |
| | 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 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's 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 | | |

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
 - a 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 instructions).

2 Activities Test. Answer (a) and (b) below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in **Part VI identify those supported** organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more 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.*
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- 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.*
- **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.

Schedule A (Form 990 or 990-EZ) 2016

Yes

2a

2b

3a

3h

No

Yes No

| | | | (B) Current Year |
|--|----|----------------|--------------------------------|
| Section A – Adjusted Net Income | | (A) Prior Year | (optional) |
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3. | 4 | | |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4). | 8 | | |
| Section B — Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d. | 3 | | |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). | 4 | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 Multiply line 5 by .035. | 6 | | |
| 7 Recoveries of prior-year distributions | 7 | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Section C – Distributable Amount | _ | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 Enter 85% of line 1. | 2 | | |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 Enter greater of line 2 or line 3. | 4 | | |
| 5 Income tax imposed in prior year | 5 | | L |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | 6 | | |
| | | | |

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

BAA

Schedule A (Form 990 or 990-EZ) 2016

| Par | t V Type III Non-Functionally Integrated 509(a)(3) Su | upporting Organiza | ations (continued) | |
|-----|---|--------------------------------|--|---|
| Sec | tion D – Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exempt pu | irposes | | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity | of supported organization | IS, | |
| 3 | Administrative expenses paid to accomplish exempt purposes of su | upported organizations | | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which the organizati in $\ensuremath{\text{Part VI}}$). See instructions. | e details | | |
| 9 | Distributable amount for 2016 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by Line 9 amount | | | |
| Sec | tion E – Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2016 | (iii) Distributable Amount for 2016 |
| 1 | Distributable amount for 2016 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2016 (reasonable cause required – explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2016: | | | |
| а | | | | |
| b | | | | |
| | From 2013 | | | |
| d | From 2014 | | | |
| е | From 2015 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2016 distributable amount | | | |
| i | Carryover from 2011 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2016 from Section D, line 7: \$ | | | |
| а | Applied to underdistributions of prior years | | | |
| | Applied to 2016 distributable amount | | | |
| С | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2017. Add lines 3j and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| а | | | | |
| b | Excess from 2013 | | | |
| С | Excess from 2014 | | | |
| d | Excess from 2015 | | | |
| e | Excess from 2016 | | | |

BAA

Schedule A (Form 990 or 990-EZ) 2016

26-2655709

Page 8 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) Part VI



Schedule of Contributors

OMB No. 1545-0047

2016

| | | | | Treasur | y |
|----------|-----|----|------|---------|---|
| Internal | Rev | en | ue S | Service | |

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

Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

| Name of the organization | | Employer identification number |
|--------------------------------|--|---------------------------------|
| SAVE THE FROGS! | | 26-2655709 |
| Organization type (check one): | | |
| Filers of: | Section: | |
| Form 990 or 990-EZ | X 501(c)(3) (enter number) organization | on |
| | 4947(a)(1) nonexempt charitable trust not | treated as a private foundation |
| | 527 political organization | |
| Form 990-PF | 501(c)(3) exempt private foundation | |
| | 4947(a)(1) nonexempt charitable trust trea | ated as a private foundation |
| | 501(c)(3) taxable private foundation | |

Check if your organization is covered by the General Rule or a Special Rule.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

| Name of org | anization THE FROGS! | | Employer identification number 26–2655709 |
|---------------|---|------------------------------|---|
| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space | | |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contribution | (d) Type of contribution s |
| <u>1</u> | NAIADES FUND 818 MENDOCINO AVE. BERKELEY, CA 94707 | \$5, | Person X Payroll |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contribution | (d) Type of contribution s |
| | | _ \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contribution | (d) Type of contribution s |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contribution | (d) Type of contribution s |
| | | - - - - | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contribution | (d) Type of contribution s |
| | | - \$ | Person Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contribution | (d) Type of contribution s |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

1 of Part I

Page

1 of

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

| Schedule B (Form 990, 990-EZ, or 990-PF) (2016) | Page | 1 | to | 1 | of Part II |
|---|------|-----|-----------------|-------|------------|
| Name of organization | | Emp | loyer identific | ation | number |
| SAVE THE FROGS! | | 26 | -265570 |)9 | |

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
|---------------------------|--|--|----------------------|
| <u>N/A</u> | | | |
| | | \$ | |
| (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) (c) FMV (or estimate) (see instructions) | (d) Date received |
| | GO | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | s | |
| | | ^{\$} | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | | |
| | | | |

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

BAA

| | 3 (Form 990, 990-EZ, or 990-PF) (2016) | | | Page | 1 to | 1 | of Part III |
|---------------------------|--|---|--|---------------------------------------|--|----------------------------|-------------|
| Name of organ | nization HE FROGS! | | | | Employer ide 26-2655 | | number |
| | <i>Exclusively</i> religious, charitable, ef or (10) that total more than \$1,000 for the the following line entry. For organizations of contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional | he year from any one contribution ompleting Part III, enter the total (Enter this information once. See | Itor. Comple of <i>exclusive</i> | te columns (a e/v religious | in section) through (e) a , charitable, e | 501(c) nd etc | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | Desc | (d) cription of ho | w gift is | held |
| | N/A | | | | | | |
| | | | | · | | | |
| | Transferee's name, addres | tionship of | transferor to | transfei | ree | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | Desc | (d) cription of ho | w gift is | held |
| | Transferee's name, addres | (e) Transfer of gift ss, and ZIP + 4 | | tionship of | transferor to | transfer | |
| (a) | | COP | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | Desc | (d) cription of ho | w gift is | held |
| | | | | | | | |
| | Transferee's name, addres | tionship of | transferor to | transfe | ree | | |
| | | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | Desc | (d) cription of ho | w gift is | held |
| | | | | | | | |
| | Transferee's name, addres | Rela | tionship of | transferor to | transfe | | |
| | | + | | | | | |
| BAA | | | Sche | dule B (Forn | n 990, 990-EZ, | or 990-P | PF) (2016) |

OMB No 1545-0047 Supplemental Financial Statements SCHEDULE D ► 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. (Form 990) Attach to Form 990. **Open to Public** Department of the Treasury Internal Revenue Service Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection Name of the organization Employer identification number SAVE THE FROGS! 26-2655709 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... 1 Aggregate value of contributions to (during year). 2 3 Aggregate value of grants from (during year)..... Aggregate value at end of year 4 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No are the organization's property, subject to the organization's exclusive legal control?... Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring 6 impermissible private benefit?..... Yes No Part II **Conservation Easements.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a gualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2 a **b** Total acreage restricted by conservation easements. 2 b c Number of conservation easements on a certified historic structure included in (a) 2 c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register. 2 d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ► 4 Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, 5 Yes No and enforcement of the conservation easements it holds?..... Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 ►\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(ii)?..... Yes No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and 9 include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. **b** If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1..... Ś

| | (ii) Assets included in Form 990, Part X | ►\$ |
|---|--|-------------|
| 2 | If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the amounts required to be reported under SFAS 116 (ASC 958) relating to these items: | e following |
| a | a Revenue included on Form 990, Part VIII, line 1 | ►\$ |
| Ł | b Assets included in Form 990, Part X | ►\$ |

TEEA3301L 08/15/16

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

Schedule D (Form 990) 2016

| Schedule D (Form 990) 2016 SAVE Part III Organizations Mainta | | | Art Histo | rical | Treasures or | Other | 26-2655 Similar Asso | | Page 2 |
|---|-----------------|-----------------------|-----------------------|------------|--------------------------------|---------------------|--------------------------|----------------------|------------------|
| 3 Using the organization's acquisition | • | | | | · · · | | | • | |
| items (check all that apply): | .,, . | | | - | - | g | | | |
| a Public exhibition b Scholarly research | | | | or exc | hange programs | | | | |
| b Scholarly research c Preservation for future gener | rations | | e Other | | | | | | |
| 4 Provide a description of the organiz Part XIII. | | ions and exp | lain how they | furthe | er the organization's | exempt | purpose in | | |
| 5 During the year, did the organiza to be sold to raise funds rather the sold to rather the sold to raise funds rather the sold to rather | tion solicit or | receive dor | nations of ar | t, histo | orical treasures, or | other s | similar assets | _ | |
| Part IV Escrow and Custodia | | | | | | | | Yes | No |
| line 9, or reported an | amount on | Form 99 | D, Part X, | line 2 | 21. | wered | | III 990, Fa | urtīv, |
| 1 a Is the organization an agent, trus on Form 990, Part X? | stee, custodia | in or other i | ntermediary | for co | ntributions or othe | r assets | s not included | Yes | No |
| b If 'Yes,' explain the arrangement | | | | | | | · · · · · · · · · L | 165 | |
| - · · · · , · · · · · · · · · · · · · · | | | | | | | / | Amount | |
| c Beginning balance | | | | | | 10 | : | | |
| d Additions during the year | | | | | | 10 | ł | | |
| e Distributions during the year | | | | | | 1e | 9 | | |
| f Ending balance | | | | | | | | | |
| 2 a Did the organization include an a | | | | | | | - | | No |
| b If 'Yes,' explain the arrangement | in Part XIII. | Check here | if the explar | nation | has been provided | d on Pa | rt XIII | | |
| Part V Endowment Funds. C | omplata if | the ereer | vization on | CINOR | ad 'Vac' on Fo | rm 00(| Dert IV/ lin | o 10 | |
| ratty Endowment Funds. C | (a) Current | | (b) Prior year | | (c) Two years back | | Three years back | (e) Four yea | ars hack |
| 1 a Beginning of year balance | | your | | | | (4) | | (c) rour you | |
| 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 percentag | | nt year end | balance (lin | e 1g, | column (a)) held a | as: | | | |
| a Board designated or quasi-endowm | ient 🕨 | | _ 6 | | | | | | |
| b Permanent endowment | | 9 | | | | | | | |
| c Temporarily restricted endowmer The percentages on lines 2a, 2b, a | | o aual 100% | | | | | | | |
| | | | | | | | | | |
| 3a Are there endowment funds not in to organization by: | the possessior | of the organ | nization that a | are hel | d and administered | for the | | Yes | No |
| (i) unrelated organizations | | | | | | | | 3a(i) | |
| (ii) related organizations | | | | | | | | 3a(ii) | |
| b If 'Yes' on line 3a(ii), are the rela | ated organiza | tions listed | as required of | on Scł | nedule R? | | | 3b | |
| 4 Describe in Part XIII the intended | d uses of the | organizatio | n's endowme | ent fur | nds. | | | | |
| Part VI Land, Buildings, and | | | | | | | | | |
| Complete if the organ | ization ans | wered 'Ye | es' on Forr | n 990 | 0, Part IV, line | 11a. S | See Form 990 |), Part X, I | ine 10. |
| Description of property | | (a) Cost or (inves | other basis tment) | (b) | Cost or other basis (other) | (c) A dep | ccumulated preciation | (d) Book v | /alue |
| 1 a Land | | | | | | | | | |
| b Buildings | | | | | | | | | |
| c Leasehold improvements | | | | | | | | | |
| d Equipment | | | | | 4,819. | | 670. | L | 1,149. |
| e Other Total. Add lines 1a through 1e. (Colum | | augl Earm C | 100 Dart V | olum | (P) line $10c$ | | • | | 1 1 4 0 |
| BAA | in (u) must e | yuai FUIII 9 | э <i>о, га</i> п л, (| Joium | т (<i>В)</i> , ппе тос.) | | | le D (Form 99 | 1,149. 0)2016 |
| | | | | | | | 0011000 | | -, |

| Schedule | O (Form 990) 2016 SAVE THE FROGS! | | | 26-2655709 | Page 3 |
|----------------------|---|-------------------|-----------------------------------|-------------------------------|-------------|
| Part VII | Investments – Other Securities. Complete if the organization answered | 'Yes' on Form 990 | N/A Part IV. line 11b. S | ee Form 990. Part | X. line 12. |
| (a) Descr | iption of security or category (including name of security) | (b) Book value | | n: Cost or end-of-year market | |
| | al derivatives | ., | | | |
| | r-held equity interests | | | | |
| (3) Other | | | | | |
| (A) | | | | | |
| (B) | | | | | |
| (C) | | | | | |
| (D) | | | | | |
| (E) | | | | | |
| (F) | | | | | |
| (G) | | | | | ; |
| (H) | | | | | |
| () | | | | | |
| Total. (Colum | nn (b) must equal Form 990, Part X, column (B) line 12.) 🕨 | | | | |
| Part VIII | Investments – Program Related. | | N/A | | |
| | Complete if the organization answered | | | | |
| | (a) Description of investment | (b) Book value | (c) Method of valuation: | Cost or end-of-year ma | arket value |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| (10) Tatal (Colum | nn (b) must equal Form 990, Part X, column (B) line 13.) 🕨 | | | | |
| Part IX | nn (b) must equal Form 990, Part X, column (B) line 13.) ► Other Assets. | N/A | Y | | |
| | Complete if the organization answered | 'Yes' on Form 990 | , Part IV, line 11d. Se | ee Form 990, Part | X, line 15. |
| | (a) Des | scription | | (b) Boo | ok value |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| (10) | | | | | |
| Total. (Co | lumn (b) must equal Form 990, Part X, column (E | 3) line 15.) | | ► | |
| Part X | Other Liabilities. | | | | |
| | Complete if the organization answered 'Yes' on Fe | | <u>e or 11f. See Form 990, Pa</u> | art X, line 25 | |
| (1) Easter | (a) Description of liability | (b) Book value | | | |
| ., | | 2.04 | C | | |
| (3) | ROLL LIABILITIES | 2,94 | <u>b.</u> | | |
| (4) | | | | | |
| (5) | | | - | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| (10) | | | | | |
| (11) | | | | | |
| Total. (Colum | nn (b) must equal Form 990, Part X, column (B) line 25.) | ▶ 2,94 | 6. | | |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

| Schedule D (Form 990) 2016 SAVE THE FROGS! | 26-2655709 | Page 4 |
|---|-----------------|--------|
| Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue pe | r Return. N/A | |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. | | |
| 1 Total revenue, gains, and other support per audited financial statements | 1 | |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| a Net unrealized gains (losses) on investments 2a | | |
| b Donated services and use of facilities | | |
| c Recoveries of prior year grants 2c | | |
| d Other (Describe in Part XIII.) 2d | | |
| e Add lines 2a through 2d | 2e | |
| 3 Subtract line 2e from line 1. | 3 | |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| b Other (Describe in Part XIII.) | | |
| c Add lines 4a and 4b | 4c | |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | 5 | |
| Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses | per Return. N/A | |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. | | |
| 1 Total expenses and losses per audited financial statements | 1 | |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| a Donated services and use of facilities 2a | | |
| b Prior year adjustments | | |
| c Other losses. | | |
| d Other (Describe in Part XIII.) 2d | | |
| e Add lines 2a through 2d. | 2e | |
| 3 Subtract line 2e from line 1 | 3 | |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| b Other (Describe in Part XIII.) | | |
| c Add lines 4a and 4b | | |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.). | 5 | |
| Part XIII Supplemental Information. | | |

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

| 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. Information about Schedule F (Form 990) and its instructions is | | | | | |
|--|---|---|---|---|---|--|--|
| Department of the Treasury Internal Revenue Service | Informat | | | | | | |
| Name of the organization | | at www | v.irs.gov/form990. | Employer identi | Inspection fication number | | |
| SAVE THE FROGS! | | | | 26-26557 | 109 | | |
| | nation on Activiti | es Outside th | e United States. Complet | | | | |
| | Part IV, line 14b. | | | | | | |
| 1 For grantmakers. Does the grantees' eligibility | the organization main for the grants or assi | intain records to stance, and the s | substantiate the amount of its selection criteria used to award | grants and other assista I the grants or assistanc | ance, ce?XYes No | | |
| 2 For grantmakers. Descrit United States. Par | | zation's procedure | s for monitoring the use of its gra | ants and other assistance | outside the | | |
| 3 Activities per Region. (| The following Part I, I | ine 3 table can b | e duplicated if additional space | e is needed.) | | | |
| (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in the region | (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in the region | (f) Total expenditures for and investments in the region | | |
| | | | | Conducting | | | |
| (1) Asia (Bangladesh, | | | | educational | | | |
| Nepal) | | | Grants to recipients | events | 500. | | |
| (2) | | | | Conducting | | | |
| | | | | educational | | | |
| (3) Europe | | | Grants to recipients | events | 250. | | |
| | | | | Conducting | | | |
| (4) Africa (Ghana) | | | Cranta to reginienta | educational | 11,615. | | |
| (5) | | | Grants to recipients | events Conducting | 11,015. | | |
| South America | | | | educational | | | |
| (6) (Paraguay) | | | Grants to recipients | events | 500. | | |
| (7) | | | ,01 | | | | |
| (8) | | | | | | | |
| (9) | | | | | | | |
| (10) | | | | | | | |
| (11) | | | | | | | |
| (12) | | | | | | | |
| (13) | | | | | | | |
| (14) | | | | | | | |
| (15) | | | | | | | |
| (16) | | | | | | | |
| (17) | | | | | | | |
| 3a Sub-total | | | | | 12,865. | | |
| b Total from continuation sheets to Part I | | | | | | | |
| c Totals (add lines 3a and 3b) | 0 | 0 | | | 12 865 | | |

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

Schedule F (Form 990) 2016

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

| 1 | (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|------|--|---|------------|-------------------------|---------------------------------|--|--|---|--|
| (1) | | | | | | | | | |
| (2) | | | | | | | | | |
| (3) | | | | | | | | | |
| (4) | | | | | | | | | |
| (5) | | | | | | | | | |
| (6) | | | | | | | | | |
| (7) | | | | | | | | | |
| (8) | | | | | | | | | |
| (9) | | | | cC | PI | | | | |
| (10) | | | | 0 | | | | | |
| (11) | | | | | | | | | |
| (12) | | | | | | | | | |
| (13) | | | | | | | | | |
| (14) | | | | | | | | | |
| (15) | | | | | | | | | |
| (16) | | | | | | | | | |
| | 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter. 3 Enter total number of other organizations or entities | | | | | | | | |
| BAA | The total number of other organiza | uons or enuties | | | | | | | 0 (Form 990) 2016 |

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

| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book FMV, appraisal, other) |
|---------------------------------|-------------------|-----------------------------|---------------------------------|--|----------------------------------|---------------------------------------|---|
| (1) | | | | | | | |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| (5) | | | | | | | |
| (6) | | | | | | | |
| (7) | | | | | | | |
| (8) | | | | | | | |
| (9) | | | COL | | | | |
| (10) | | | | | | | |
| (11) | | | | | | | |
| (12) | | | | | | | |
| (13) | | | | | | | |
| (14) | | | | | | | |
| (15) | | | | | | | |
| (16) | | | | | | | |
| (17) | | | | | | | |
| (18) BAA | | | | | | | (Form 990) 2016 |

| Sche | dule F (Form 990) 2016 SAVE THE FROGS! | 26-2655709 | Page 4 |
|------|---|------------------|--------|
| Par | t IV Foreign Forms | | |
| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926). | Yes | X No |
| 2 | Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to separately file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not 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 C Foreign Corporations (see Instructions for Form 5471). | Certain Yes | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qua 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). | alified | 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 Foreig Partnerships (see Instructions for Form 8865). | n Yes | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If 'Yes,' the organization may be required to separately file Form 5713, International Boycott Report (s Instructions for Form 5713; do not file with Form 990).</i> | <i>ee</i> Yes | X No |

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Part V Supplemental Information

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

Part I, Line 2 - Grantmakers Explanation For Monitoring Use of Funds Outside US

Save the Frogs! USA-based staff maintains regular contact with grantees throughout the duration of their projects via email, video conferences and occasionally in-person visits to ensure that projects are being conducted with excellence. All grantees submit final reporting that is used to assess projects and create articles for the savethefrogs.com website that education and inspire other to protect amphibians.



SCHEDULE O (Form 990 or 990-EZ)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization SAVE THE FROGS!

Employer identification number 26-2655709

Form 990, Part I, Line 1 - Organization Mission or Significant Activities

SAVE THE FROGS is the world's leading amphibian conservation organization. Our mission is to protect amphibian populations and to promote a society that respects and appreciates nature and wildlife. We work in California, across the USA, and around the world to prevent the extinction of amphibians, and to create a better planet for humans and wildlife

Form 990, Part III, Line 1 - Organization Mission

SAVE THE FROGS is the world's leading amphibian conservation organization. Our mission is to protect amphibian populations and to promote a society that respects and appreciates nature and wildlife. We work in California, across the USA, and around the world to prevent the extinction of amphibians, and to create a better planet for humans and wildlife

Form 990, Part III, Line 4a - Program Service Accomplishments

SAVE THE FROGS is the world's leading amphibian conservation organization. Our mission is to protect amphibian populations and to promote a society that respects and appreciates nature and wildlife. We work in California, across the USA, and around the world to prevent the extinction of amphibians, and to create a better planet for humans and wildlife.

Conceived and coordinated by SAVE THE FROGS!, the 8th Annual Save The Frogs Day (April 30th, 2016) was the largest day of amphibian education and conservation action in the planet's history, directly reaching over 14,000 participants, with at least 142 events taking place in 28 countries: Argentina, Australia, Bangladesh, Bolivia, Brazil, Canada, Czech Republic, Estonia, Ghana, India, Italy, Malaysia, Mexico,

Form 990, Part III, Line 4a - Program Service Accomplishments

Spain, Sri Lanka, Switzerland, Taiwan, Tanzania, United Kingdom and the USA.

SAVE THE FROGS! built wetlands in the Eldorado National Forest and taught volunteers in attendance the art of wetland construction. SAVE THE FROGS! led an expedition to Ghana, West Africa, where we restored degraded frog habitat, trained villagers in beekeeping and educated over 1,000 students about amphibians and the importance of the environment.

The 2016 SAVE THE FROGS! Art Contest received 728 entries from 20 countries! Entries came from Argentina, Australia, Bulgaria, Canada, China, Ecuador, Germany, India, Korea, Malaysia, Namibia, The Netherlands, Philippines, Poland, Taiwan, Thailand, South Africa, Vietnam, Ukraine, and the USA.

Our website www.savethefrogs.com educated hundreds of thousands of unique visitors in 2016. In 2016, SAVE THE FROGS! Founder Kerry Kriger gave 22 live presentations to 2,037 attendees. SAVE THE FROGS! led a group of 18 on a 12-day ecological journey through Ecuador.

Form 990, Part VI, Line 11b - Form 990 Review Process

The President and the Treasurer review the 990 in cooperation with the bookkeeper and the accountant.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

All Board members sign annually that they have read and agree to adhere to the conflict of interest policy. No conflicts of interest have arisen.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

The salary is determinited by the Board of Directors based on similar pay in the nonprofit industry and the Executive Director is excluded from any votes on the

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management (continued)

salary.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

The Bylaws contain policies and are accessible through the organization's website;

this is their primary governing document.

