	****	THIS IS NOT A RS e-file Signa	ature Auth	orization	l	OMB No. 1545-0047
Form 8879-TE		for a Tax	Exempt Er	ntity		
	For calendar year 2021	, or fiscal year beginning			, 20 <u>2 2</u>	2021
Department of the Treasury		Do not send to the				
Internal Revenue Service Name of filer		Go to www.irs.gov/Forn	18879TE for the la	test information.		
		DNECC COLLOCI			EIN or SSN	675636
		RNESS SCHOOL AJA SCHMELTZ			20-10	0/2020
Name and title of officer or pe		PRESIDENT				
Part I Type of	Return and Ret	urn Information				
Check the box for the retu Form 5330 filers may ente or <b>10a</b> below, and the amo whichever is applicable, bl than one line in Part I.	r dollars and cents. ount on that line for	For all other forms, enter v the return being filed with	vhole dollars only. I this form was blank	f you check the box o k, then leave line <b>1b,</b>	n line 1a, 2a, 2b, 3b, 4b, 5b	3a, 4a, 5a, 6a, 7a, 8a, 9a , 6b, 7b, 8b, 9b, or 10b,
1a Form 990 check h	nere 🕨 🗙	b Total revenue, if any	(Form 990, Part VI	II, column (A), line 12)		ıb 2,693,998.
2a Form 990-EZ che			-			2b
3a Form 1120-POL	check here	b Total tax (Form 1120				
4a Form 990-PF che	ck here	b Tax based on invest				
5a Form 8868 check	here	b Balance due (Form 8				
6a Form 990-T chec	k here ►	b Total tax (Form 990-1				
7a Form 4720 check	here					7b
8a Form 5227 check	here	b FMV of assets at end				8b
9a Form 5330 check	here	b Tax due (Form 5330,	Part II, line 19)			9b
10a Form 8038-CP ct		b Amount of credit pay				10b
Part II Declarat	ion and Signat	ure Authorization of	Officer or Per	son Subject to T	ax	
intermediate service provid acknowledgement of recei- of any refund. If applicable entry to the financial institu- financial institution to debi- later than 2 business days payment of taxes to receiv personal identification nun	pt or reason for reje a, I authorize the U.S ution account indica t the entry to this ac prior to the paymer e confidential inform	ction of the transmission, 5. Treasury and its designa ted in the tax preparation ccount. To revoke a payment it (settlement) date. I also a nation necessary to answe	(b) the reason for a ted Financial Agent software for payment, I must contact authorize the finance ringuiries and resc	any delay in processin t to initiate an electror ent of the federal taxe: the U.S. Treasury Fina cial institutions involve olve issues related to t	ng the return o nic funds witho s owed on this ancial Agent at ed in the proce the payment. I	r refund, and <b>(c)</b> the date drawal (direct debit) s return, and the t 1-888-353-4537 no essing of the electronic have selected a
PIN: check one box only						75626
<b>A</b> I authorize <b>FO</b>	STER & SCH	MALKUCHE, P.C			to enter my F	PIN 75636 Enter five numbers, but
		ERO firm na	me			do not enter all zeros
with a state age on the return's c As an officer or	ncy(ies) regulating c lisclosure consent s person subject to ta	1 electronically filed return harities as part of the IRS creen. x with respect to the entity return that a copy of the r	Fed/State program	l, I also authorize the a N as my signature on <sup>s</sup>	aforementione the tax year 20	d ERO to enter my PIN 021 electronically filed
IRS Fed/State p	rogram, I will enter r	ny PIN on the return's disc	closure consent scr	reen.		
Signature of officer or person subject Part III Certifica	tion and Authe	<u>THIS IS NOT A</u> ntication	FILEABLE	COPY ****	Date	
ERO's EFIN/PIN. Enter yo	our six-digit electron	c filing identification				
number (EFIN) followed by	your five-digit self-s	elected PIN.	Ľ	1402874455 Do not enter all zer		
I certify that the above nur submitting this return in ac Business Returns.						
ERO's signature 🕨				Date 🕨		
		ERO Must Retain Th Ibmit This Form to th			0.50	
		tion Act Nation, son inst		nequested TO D	0.00	Form <b>8879-TF</b> (2021)

LHA For Privacy act and Paperwork Reduction Act Notice, see instructions.

				IDED TO JULY 17,						
	Ω	00		nization Exempt I				OMB No. 1545-0047		
For	m Ŋ	90	Under section 501(c), 527, or 494				dations)	2021		
Dens	ortment (	of the Treasury		security numbers on this form	-	-		Open to Public		
Interi	nal Reve	nue Service		v/Form990 for instructions and				Inspection		
<u>A</u> F	For th			SEP 1, 2021 and	ending /		)22			
B	Check if applicab	C Name o	f organization			D Employer id	entificat	ion number		
_	Addre									
	Chang	ge WILD	EARTH WILDERNESS	SCHOOL						
	chang	je Doing b	ousiness as			20-16				
	return		r and street (or P.O. box if mail is not o	elivered to street address)	Room/suite					
	Final return termir		LUCAS TURNPIKE			(845)	256-	9830		
	ated	City or t	town, state or province, country, and	d ZIP or foreign postal code		<b>G</b> Gross receipts \$		2,700,447.		
	Amen	птен	FALLS, NY 12440			H(a) Is this a gr	oup retur			
	Applic tion pendi	F Name a	nd address of principal officer: AJ	A SCHMELTZ		for subord				
		SAME	AS C ABOVE			<b>H(b)</b> Are all subord	inates includ	led? Yes No		
		empt status:		) (insert no.) 4947(a)(1)	or 527			. See instructions		
			WILDEARTH.ORG			H(c) Group exe				
				Association 🔄 Other 🕨	L Year	r of formation: 20	05  <b>м</b> S	tate of legal domicile: ${f NY}$		
Pa	art I	Summary								
Ð	1	Briefly describ	be the organization's mission or mos	st significant activities: SEE	SCHEDU	JLE O				
Governance										
ernä	2	Check this bo	•	ontinued its operations or dispos	sed of more	e than 25% of its n	1 1			
Š	3		ting members of the governing bod	, , , , , , , , , , , , , , , , , , , ,			3	11		
			dependent voting members of the g					11		
Activities &	5		of individuals employed in calendar				5	73		
ivit	6		of volunteers (estimate if necessary				6	0		
Act	7 a		d business revenue from Part VIII, o				7a	0.		
	b	Net unrelated	business taxable income from Form	1 990-T, Part I, line 11			7b	0.		
						Prior Year		Current Year		
ē	8		and grants (Part VIII, line 1h)	1,038,2		1,882,656.				
Revenue	9	•				395,32	20.	794,991.		
Be	10		come (Part VIII, column (A), lines 3,					<u> </u>		
	11		r revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)				<u>6,309.</u> 1,440,090.			
						1,440,0	0.	2,693,998.		
			milar amounts paid (Part IX, column				0.	0.		
			to or for members (Part IX, column			939,3	1,289,073.			
ses	15		r compensation, employee benefits			555,50	_			
Expenses	16a		undraising fees (Part IX, column (A),	4 9 9 4			0.	0.		
ц. В	. b		ing expenses (Part IX, column (D), li			399,68	0	626,191.		
	1 ''		es (Part IX, column (A), lines 11a-11			1,339,0		1,915,264.		
			es. Add lines 13-17 (must equal Part			101,04		778,734.		
		nevenue less	expenses. Subtract line 18 from line							
t Assets or	20	Total accete "	Dart X lina 16)			eginning of Current 2 , 115 , 9	55	End of Year 2,584,755.		
Asse						709,1		399,370.		
Net /	21 22		s (Part X, line 26) fund balances. Subtract line 21 fror	n lina 20		1,406,8		2,185,385.		
	art II	Signature				1,400,00	5 - •	2,105,505.		
		-	+ deslare that I have examined this return	including accompanying schedule	s and statem	ents and to the bes	t of my kn	owledde and belief it is		
true	corre	ct and complete	Declaration of preparer (ether tran, off)	er) is based on all of ormation of w	hich prepare	r has any knowledge				
	,				non propuro		12	0123		
Sig	n	Signatur	e of office			Date				
Her		AJA	SCHMELTZ, PRESIDEN	ит <b>С</b>						
	-		print name and title	-						
		Print/Type pre	parer's name	Preparer's signature		Date cr	ieck	PTIN		
Paid	d		CK W. SCHMALKUCHE			if	lf-employed	P01264079		
	- parer	Firm's name	► FOSTER & SCHMALE	UCHE, P.C.				-1650555		
	Only		PO BOX 300	. ,						
			GARDINER, NY 125	525		Phone n	o. <b>(84</b> 5	5) 255-1813		
May	y the I	RS discuss this	s return with the preparer shown ab					X Yes No		

132001 12-09-21 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form	990 (2021) WILD EARTH WILDERNESS SCHOOL 20-1675636 Page 2	2
Par	t III Statement of Program Service Accomplishments	-
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	_
	WILD EARTH LEADS TRANSFORMATIVE NATURE IMMERSION EXPERIENCES THAT	
	CULTIVATE CHARACTER, CONFIDENCE, PASSION AND PERSEVERANCE IN NEW	
	YORK'S YOUTH.	
		_
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
	revenue, if any, for each program service reported.	_
4a	(Code:) (Expenses \$ 1,501,638. including grants of \$) (Revenue \$ 811,562.	)
	WILD EARTH ENGAGES YOUTH, TEENS, ADULTS AND FAMILIES IN EMPOWERING	_
	YEAR-ROUND NATURE IMMERSION EXPERIENCES IN NEW YORK'S HUDSON VALLEY.	_
	AT WILD EARTH, CHILDREN AND ADULTS HEAD INTO THE WOODS AND OFF THE	_
	TRAILS, WHERE THEY MEET PLANTS AND ANIMALS, LEARN WILDERNESS SKILLS,	_
	CREATE NATURAL CRAFTS, AND BUILD DEEP CONNECTIONS WITH FRIENDS AND	_
	INSPIRING MENTORS. THESE PROGRAMS BUILD CURIOSITY, PASSION AND	_
	PURPOSE, AND FOSTER AN ORIENTATION TOWARD SERVICE AND A SENSE OF BELONGING TO COMMUNITY AND TO THE EARTH. WITH STRONG CHARACTER AND	_
	MEANINGFUL CONNECTIONS, WILD EARTH YOUTH ARE WELL PREPARED TO ACHIEVE	-
	INDIVIDUAL EXCELLENCE, BECOME AGENTS OF POSITIVE CHANGE AND THRIVE	-
	INDIVIDUALLY AND IN SOCIETY. WILD EARTH SERVES APPROXIMATELY 3,400	-
	PEOPLE.	-
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$	) )
10		'
		-
		-
		-
		_
		-
		_
		_
		_
		_
4c	(Code:         ) (Expenses \$) (Revenue \$)	)
		_
		_
		_
		_
		_
		_
		_
		_
		-
		-
		-
	Other program convises (Deservice on Schedule O.)	-
4d	Other program services (Describe on Schedule O.)	
4e	(Expenses \$ including grants of \$ )     (Revenue \$ )       Total program service expenses ►     1,501,638.	-
-10		_

$\sim 000$	(2021)	
11 990	120211	

Form 990 (2021) WILD EARTH WILDERNESS SCHOOL
Part IV Checklist of Required Schedules

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

 Form 990 (2021)
 WILD
 EARTH
 WILDERNESS
 SCHOOL

 Part IV
 Checklist of Required Schedules (continued)
 (continued)
 (continued)
 (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		x
<b>24</b> a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
214	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
		24a		x
h	Schedule K. If "No," go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		
	Did the organization mintain an escrow account other than a refunding escrow at any time during the year to defease	240		
C		24c		
-1	any tax-exempt bonds?	24C 24d		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	0.5		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	<u>25a</u>		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	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		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 13			
b				
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			

(gambling) winnings to prize winners?

1c X

Form	990 (2021) WILD EARTH WILDERNESS SCHOOL 20-1675	<u>636</u>	P	age <b>5</b>
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 73			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x
b	If "Yes," enter the name of the foreign country			
~	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		x
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
ou	any contributions that were not tax deductible as charitable contributions?	6a		x
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
5		6b		
7		00		
7	Organizations that may receive deductible contributions under section 170(c).	70		x
a L	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a 7b		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7-		x
		7c		
	If "Yes," indicate the number of Forms 8282 filed during the year 7d	7.		x
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
g b	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the			
0		8		x
9	sponsoring organization have excess business holdings at any time during the year?			
a		9a		x
b	Did the sponsoring organization make any taxable distributions under section 4966?	9b		X
10	Section 501(c)(7) organizations. Enter:	30		
	Initiation fees and capital contributions included on Part VIII, line 12			
a h	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1		
11	Section 501(c)(12) organizations. Enter:	1		
a				
	Gross income from members or shareholders 11a Gross income from other sources. (Do not net amounts due or paid to other sources against	1		
D.	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	100		
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
~	organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand	1		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		x
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	1	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		x
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		x
.5	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	,	<u> </u>		

If "Yes," complete Form 6069.

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Form 990 (2021)
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132006 12-09-21

# WILD EARTH WILDERNESS SCHOOL

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X

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

Check if Schedule O contains a response or note to any line in this Part VI	
Section A. Governing Body and Management	

						Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	:	11		100	110
iu	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain on Schedule 0.						
h	Enter the number of voting members included on line 1a, above, who are independent	1b		11			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	·					
-	officer, director, trustee, or key employee?				2		х
3	Did the organization delegate control over management duties customarily performed by or under the			F	_		
-	of officers, directors, trustees, or key employees to a management company or other person?				3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 wa	s filed?	⊢	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's ass			F	5		Х
6	Did the organization have members or stockholders?			F	6		Х
7a				F			
	more members of the governing body?				7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st						
	persons other than the governing body?			L	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year						
а	The governing body?			. L	8a	X	
b	Each committee with authority to act on behalf of the governing body?			L	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ched a	t the				
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O				9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue	Code.)				
				_		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			L	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters	, affiliates,				
	and branches to ensure their operations are consistent with the organization's exempt purposes?			Ľ	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	/ befor	e filing the form?	Ľ	11a	Х	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.						
	Did the organization have a written conflict of interest policy? If "No," go to line 13				12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			·	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	'es," d	escribe				
	on Schedule O how this was done				12c	X	
13	Did the organization have a written whistleblower policy?			·· ⊢	13	X	37
14	Did the organization have a written document retention and destruction policy?			-	14		X
15	Did the process for determining compensation of the following persons include a review and approva	i by ine	aependent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				45 -		Х
	The organization's CEO, Executive Director, or top management official			F	15a 15b		X
D	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			F	15b		Δ
16-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nont w	ith a				
100	taxable entity during the year?				16a		х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat				100		
5	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	-	-				
	exempt status with respect to such arrangements?				16b		
Sec	tion C. Disclosure					I	
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright NY$						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar	nd 990	-T (section 501(c)	)(3)s c	only) a	availab	ole
	for public inspection. Indicate how you made these available. Check all that apply.		( )		- '		
	X Own website Another's website X Upon request Other (explain	on Sc	hedule O)				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co		,	and fi	inanc	ial	
	statements available to the public during the tax year.		-				
20	State the name, address, and telephone number of the person who possesses the organization's boo	oks and	d records 🕨 🚬				
	DAVID BROWNSTEIN - (845)256-9830						
	2307 LUCAS TURNPIKE, HIGH FALLS, NY 12440						

Form 990 (2	2021) WILD EARTH WILDERNESS SCHOOL	20-1675636	Page 1				
Part VII	Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated						
	Employees, and Independent Contractors						
	Check if Schedule O contains a response or note to any line in this Part VII						
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees						
1a Comple	ete this table for all persons required to be listed. Report compensation for the calendar year ending with or	within the organization's	s tax year.				
<ul> <li>List a</li> </ul>	Ill of the organization's current officers, directors, trustees (whether individuals or organizations), regardless	s of amount of compens	ation.				

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

(A)	(B)	(C)						(D)	(E)	(F)
Name and title	Average	(do		Position ot check more than one unless person is both an er and a director/trustee)				Reportable	Reportable	Estimated
	hours per	box	, unles				n an	compensation	compensation	amount of
	week		cer an I	id a d	irecto	r/trus	tee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for related	e or di	tee			sated		organization	(W-2/1099-MISC/	from the
	organizations	rustee	trust		66	npens		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related
	below	dual ti	ıtiona		nploy	st cor	-	1000 NEO)		organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			ei gamzanene
(1) DAVID BROWNSTEIN	40.00				-		4			
EXECUTIVE DIRECTOR		1		х				72,552.	Ο.	0.
(2) AJA SCHMELTZ	5.00									
PRESIDENT		Х		Х				0.	0.	0.
(3) MATT ELKIN	3.00									
SECRETARY		Х		Х				0.	0.	0.
(4) LAURA DENEY	3.00									
TREASURER		Х		Х				0.	0.	0.
(5) MISCHA COHN	3.00									
BOARD MEMBER		Х		Х				0.	0.	0.
(6) ANA LINNERMAN	3.00									
BOARD MEMBER		Х						0.	0.	0.
(7) STEVENSON ESTIME	3.00									
BOARD MEMBER		Х						0.	0.	0.
(8) AJA HUDSON	3.00									
BOARD MEMBER		Х						0.	0.	0.
(9) JOEL OPPENHEIMER	3.00									
BOARD MEMBER		Х						0.	0.	0.
(10) TINA DIERNA	3.00									
BOARD MEMBER		Х						0.	0.	0.
(11) JASON STERN	3.00									
BOARD MEMBER		Х						0.	0.	0.
(12) PATRICIA PEREZ	3.00									
BOARD MEMBER		х						0.	0.	0.
(13) JOAN EWING	3.00									
BOARD MEMBER		Х						0.	0.	0.
(14) WILTON DUCKWORTH	3.00									
BOARD MEMBER		Х						0.	0.	0.
						<u> </u>				
		1								
	1									000

4 6 8 8 6 9 6

Form 990 (2021) WILD EAR'	TH WILDE	ERN	IES	S	SC	HO	OI		20-16	575	536	Pa	age <b>8</b>
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)				
(A)	(B)	(B) (C) (D) Average Position Departchie				(D)	(E)			(F)			
Name and title	Average	(do				1 than c	one	Reportable	Reportable			timate	
	hours per week					s both r/trust		compensation	compensatio			ount o	of
	(list any							_ from the	from related			other	tion
	hours for	direct				_		organization	organization: (W-2/1099-MIS	I		pensat om the	
	related	e or	stee			nsated		(W-2/1099-MISC/	1099-NEC)	,0,		anizati	
	organizations	Individual trustee or director	In stit utio nal tru stee		yee	Highest compensated employee		1099-NEC)			•	relate	
	below	idual	ution	er	m plo	est cc oyee	er	,			orga	nizatio	ons
	line)	Indiv	Instit	Officer	Key employee	High empl	Former				-		
1b Subtotal								72,552.		0.			0.
c Total from continuation sheets to Part V								0.		0.			0.
d Total (add lines 1b and 1c)								72,552.		0.			0.
2 Total number of individuals (including but r							o re	eceived more than \$100,	000 of reportable	)			
compensation from the organization									-				0
												Yes	No
3 Did the organization list any former officer	, director, trust	ee, k	key e	empl	oyee	e, or	hig	hest compensated emp	loyee on	[			
line 1a? If "Yes," complete Schedule J for s	uch individual		-		-		0				3		Х
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$15											4		Х
5 Did any person listed on line 1a receive or a													
rendered to the organization? If "Yes," con											5		Х
Section B. Independent Contractors	•												
1 Complete this table for your five highest co	mpensated inc	lepe	ndei	nt co	ontra	actor	rs th	hat received more than \$	100,000 of comp	pensat	ion fro	m	
the organization. Report compensation for	the calendar ye	ear e	endir	ng w	ith c	or wi	thin	n the organization's tax y	ear.				
(A)								(B)			(C	;)	
Name and business	address	NC	ONE	3				Description of s	ervices	С	omper	nsatior	ו
2 Total number of independent contractors (i	•	ot lin	nited	d to f	-		ted	above) who received mo	ore than				
\$100,000 of compensation from the organi	zation 🕨				- 0	)							

Form	990 (	(2021) WII	LD	EARTH	WI	LDERNESS	SCHOOL		20-1675	636 Page 9
Pa	rt VII	I Statement of Re	even	ue						
		Check if Schedule O	cont	ains a respor	nse o	or note to any lin	e in this Part VIII			
							<b>(A)</b> Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ŝ	1 a	Federated campaigns		1a						
ant unt	b.			1b						
Ω <sup>E</sup>	c	Fundraising events								
arA	d	Related organizations								
Contributions, Gifts, Grants and Other Similar Amounts		Government grants (cont				286,774.				
ŝ		All other contributions, gifts,								
the		similar amounts not included	d abov	/e <b>1f</b>	1,	<u>595,882.</u>				
0 0	g	Noncash contributions included in				8,407.				
a C	h	Total. Add lines 1a-1f					1,882,656.			
				~~ ~		Business Code	<b>F</b> 04 001	<b>F</b> 04 001		
Revenue	2 a	EDUCATIONAL F	PRO	GRAMS	_	611600	794,991.	794,991.		
P	b				_					
/ent	С				_					
Rev	d				_					
,	e				_					
	T	All other program service				►	794,991.			
	<u> </u>	Total. Add lines 2a-2f					754,5510			
	3		Investment income (including dividends, interes other similar amounts)				1,585.			1,585.
	4	Income from investment								1,5051
	5	Royalties			•					
	-	(i) Real				(ii) Personal				
	6 a	Gross rents	6a							
	b		6b							
	с	Rental income or (loss)	6c							
	d	d Net rental income or (loss)				►				
	7 a	Gross amount from sales of		(i) Securiti	es	(ii) Other				
		assets other than inventory	7a							
	b	Less: cost or other basis								
		and sales expenses								
		Gain or (loss)	7c	•						
		Net gain or (loss)				🕨				
	8 a	Gross income from fundrais	-	-						
		including \$								
		contributions reported on				1,335.				
	h	Part IV, line 18			8a 8b	3,140.				
		Less: direct expenses Net income or (loss) from				5,140.	-1,805.			-1,805.
		Gross income from gamir					1,005.			1,005.
	5 4	Part IV, line 19			9a					
	b	Less: direct expenses			9b					
		Net income or (loss) from				<b>&gt;</b>				
		Gross sales of inventory,	-	-		<b>F</b>				
		and allowances 10a								
	b	Less: cost of goods sold			10b					
		Net income or (loss) from			/	<b>&gt;</b>	1,793.	1,793.		
1						Business Code				
Ð	11 a	OTHER REVENUE	2			611600	14,778.	14,778.		
enu	b									
Sevi	С				_					
Revenue		All other revenue								
_		Total. Add lines 11a-11d					14,778.	011 5 6 0		0.0.0
	12	Total revenue. See instructi	ons			🕨	2,693,998.	811,562.	0.	-220.

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20-1675636

WILD EARTH WILDERNESS SCHOOL Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons		this Part IX	(C)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> 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	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
6	trustees, and key employees Compensation not included above to disqualified				
6	persons (as defined under section 4958(f)(1)) and				
7	Other salaries and wages	1,037,592.	823,972.	128,139.	85,481
, 8	Pension plan accruals and contributions (include	_,,			
5	section 401(k) and 403(b) employer contributions)	20,028.	15,711.	3,002.	1,315
9	Other employee benefits	, • _ • •	,,		_,
10	Payroll taxes	231,453.	180,071.	34,162.	17,220.
11	Fees for services (nonemployees):				•
а	Management				
b	Legal				
с	Accounting	16,385.		16,385.	
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch 0.)	80,520.		61,250.	19,270.
12	Advertising and promotion	11,755.	11,755.		
13	Office expenses	44,264.	33,913.	6,931.	3,420.
14	Information technology				
15	Royalties	22 100	02.004	4 076	4 076
16	Occupancy	33,176.	23,224.	4,976.	4,976.
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	8,262.		8,262.	
20	Interest	0,202.		0,202.	
21 22	Payments to affiliates Depreciation, depletion, and amortization	37,361.	26,153.	5,604.	5,604
22 23	Insurance	27,295.	24,085.	2,410.	800
24	Other expenses. Itemize expenses not covered	2772500	21/0001	2/1101	
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	FINANCIAL AID	249,164.	249,164.		
b	PROGRAM/CAMP SUPPLIES	79,666.	79,666.		
с	INDEPENDENT CONTRACTORS	14,988.	14,988.		
d	PROFESSIONAL DEVELOPMEN	13,305.	10,351.	1,964.	990.
е	All other expenses	10,050.	8,585.	1,066.	399
25	Total functional expenses. Add lines 1 through 24e	1,915,264.	1,501,638.	274,151.	139,475.
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)				

WILD EARTH WILDERNESS SCHOOL	L
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		Check if Schedule O contains a response or no			(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			4,507.	1	27,803.
	2	Savings and temporary cash investments			144,378.	2	134,945
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			79,825.	4	89,552
	5	Loans and other receivables from any current of	or former	officer, director,			
		trustee, key employee, creator or founder, subs	stantial co	ontributor, or 35%			
		controlled entity or family member of any of the	ese perso	ns		5	
	6	Loans and other receivables from other disqua	lified pers	sons (as defined			
		under section 4958(f)(1)), and persons describe	d in sect	ion 4958(c)(3)(B)		6	
2	7	Notes and loans receivable, net				7	
Assels	8	Inventories for sale or use				8	
ξ	9				20,701.	9	10,491
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	1,305,555.			
	b	Less: accumulated depreciation	10b	119,795.	1,173,242.	10c	1,185,760
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line	11		539,681.	12	1,061,463
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			153,621.	15	74,741
	16	Total assets. Add lines 1 through 15 (must eq	ual line 33	3)	2,115,955.	16	2,584,755
	17	Accounts payable and accrued expenses	7,790.	17	42,224		
	18	Grants payable			18		
	19	Deferred revenue			267,511.	19	207,984
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
0	22	Loans and other payables to any current or for	ner office	er, director,			
		trustee, key employee, creator or founder, subs	stantial co	ontributor, or 35%			
		controlled entity or family member of any of the	ese perso	ns		22	
i	23	Secured mortgages and notes payable to unre	ated third	d parties	150,000.	23	149,162
	24	Unsecured notes and loans payable to unrelate	d third p	arties	283,850.	24	0
	25	Other liabilities (including federal income tax, p	ayables t	o related third			
		parties, and other liabilities not included on line	es 17-24).	Complete Part X			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			709,151.	26	399,370
		Organizations that follow FASB ASC 958, ch	eck here				
ŝ		and complete lines 27, 28, 32, and 33.					
	27	Net assets without donor restrictions	1,399,304.	27	2,185,385		
	28	Net assets with donor restrictions	7,500.	28	0 .		
		Organizations that do not follow FASB ASC					
		and complete lines 29 through 33.					
	29	Capital stock or trust principal, or current funds	3			29	
	30	Paid-in or capital surplus, or land, building, or e				30	
2	31	Retained earnings, endowment, accumulated i				31	
-	32	Total net assets or fund balances			1,406,804.	32	2,185,385
	33				2,115,955.	33	2,584,755

Form **990** (2021)

# Part X | Balance Sheet

Form	990	(2021)

Form	1990 (2021) WILD EARTH WILDERNESS SCHOOL	20-16	75636	Pag	<sub>ge</sub> 12
	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,693	3,9	98.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,91	5,2	64.
3	Revenue less expenses. Subtract line 2 from line 1	3	778	3,7	34.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,400	5,8	04.
5	Net unrealized gains (losses) on investments	5		-1	53.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	2,18	5,3	85.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		. 2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		. 3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		Ĺ
				000	

Form **990** (2021)

Department of the Treasury Internal Revenue Service

(Form 990)

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2021
Open to Public Inspection

Name of the	organization
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Name	of the organization						Employer	identification number			
_	WILD	2	0-1675636								
Part	I Reason for Public	Charity Status.	All organizations must c	omplete th	nis part.) S	ee instruction	S.				
The or	ganization is not a private found	lation because it is: (F	For lines 1 through 12, cl	neck only o	one box.)						
1 [	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).										
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)										
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,										
_	city, and state:										
5	An organization operated for		lege or university owned	or operate	ed by a go	vernmental u	nit describe	ed in			
_	section 170(b)(1)(A)(iv). (0	Complete Part II.)									
6 [	A federal, state, or local go	-									
7 🗋	An organization that norma	•	ntial part of its support fr	om a gove	ernmental ı	unit or from th	e general p	public described in			
	section 170(b)(1)(A)(vi). (C										
8 [	A community trust describe										
9 🗌	An agricultural research org	-			-		-	-			
	or university or a non-land-o	grant college of agrici	ulture (see instructions).	Enter the i	name, city,	and state of	the college	or			
<b>40</b> [7	university:		U					I and a state for a			
10	-										
	activities related to its exen		-					-			
	income and unrelated busin See <b>section 509(a)(2).</b> (Co		(less section 511 tax) no	in pusities	ses acquir	ed by the org	anization a	inter June 30, 1975.			
11 🗌	An organization organized	-	vely to test for public sat	aty See	section 50	0(2)(4)					
12	An organization organized		•	•			rry out the	nurnoses of one or			
12 L	more publicly supported or		-	-			•				
	lines 12a through 12d that	-									
а	Type I. A supporting orga	• •					-	aivina			
	the supported organization		-	•	-						
	organization. You must o			, ,				11 3			
b	Type II. A supporting org	-		ion with its	s supporte	d organizatio	n(s), by hav	ing			
	control or management of	-				-		-			
	organization(s). You mus	st complete Part IV,	Sections A and C.								
с	Type III functionally inte	grated. A supporting	g organization operated	n connect	ion with, a	nd functional	ly integrate	d with,			
	its supported organizatio	n(s) (see instructions)	. You must complete F	Part IV, Se	ctions A,	D, and E.					
d	Type III non-functionally	y integrated. A supp	orting organization oper	ated in cor	nnection w	rith its suppor	ted organiz	ation(s)			
	that is not functionally inf	tegrated. The organiz	ation generally must sati	sfy a distr	bution req	uirement and	an attentiv	veness			
	requirement (see instruct	ions). You must con	nplete Part IV, Sections	A and D,	and Part	۷.					
е	Check this box if the orga	anization received a v	vritten determination from	n the IRS	that it is a	Type I, Type	II, Type III				
	functionally integrated, o	r Type III non-functior	nally integrated supportir	ng organiz	ation.						
	Enter the number of supported o	•									
gl	Provide the following information	n about the supporte (ii) EIN	d organization(s). (iii) Type of organization	(iv) Is the orga	nization listed	(v) Amount of	monoton	(vi) Amount of other			
	(i) Name of supported organization	(11) EIN	(described on lines 1-10	in your governi	ng document?	support (see in	-	support (see instructions)			
	organization		above (see instructions))	Yes	No						
Total											

Schedule	A (Fo	orm	990)	2021
Part II	S	up	por	t Sc

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

fails to qualify under the tests listed below, please complete Part III.)

Calendar year (or ficed year beginning in)	Sec	ction A. Public Support		-					
membership fees received. (Do not include any 'unusual grants.')	Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
include any 'unusual grants') 2 Tax revenues level 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's northout charge 4 Total. Add lines 1 through 3 5 The parties of total contributions by each person (other than a governmental unit or publicly supported organization's noticed and governmental unit or publicly governmental governmental unit or publicly governmental unit or publicly governmental governmental unit or publicly governmental governmental unit or publicly governmental governmental unit or publicly gov	1	Gifts, grants, contributions, and							
2 Tax revenues levid for the organ- ization's benefit and either paid to or expended on its behalf Thinkied by a governmetal 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 governmetal unit or publicly supported organization) included on line 1 thackeeds 2% of the amount shown on line 11, column (f) 6 Public support. Subject the store line Section B. Total Support Catendar year (of fixed year beginning in) ► (a) 2017 (b) 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total 7 Amounts from line 4 6 Cross income from interest, dividends, payments received on securities loans, rents, royalites, and income from similar sources 9 Net income from underest, dividends, payments received on securities loans, rents, royalites, and income from undel do buiness archites, whether or not the business is regularly carried on gover metal advinites. (to explore that a sources 9 Net income from undel do buiness archites, whether or not the business is regularly carried on gover fine advinites. (to explore the composition in the business is regularly carried on gover the sale of capital assets (Explore). If the ST Wrough 10 11 Total support Advines, the form 900 the income form comparization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. Section C. Computation of Public Support Percentage 14 Public support percentage for 2021 (the cyclum f) (d) whole do unite 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2021. If the organization did not check a box on line 13, flag, or 18b, and line 14 is 19% or more, and if the organization qualifies as a publicly supported organization b 33 1/3% support test - 2020. If the organization did not check a box on line 13, flag, or 18b, and line 14 is 19% or more, and if the organization meets the facts-and-circumstances test. The organization qup		membership fees received. (Do not							
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function of total contributions       image: the organization without charge image: the organization 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.       image: that exceeds 2% of the amount shown on line 11.         column (i)		or expended on its behalf							
the organization without charge       Image: Strep particulation 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 (i)       Image: Strep particulation of total contributions of the strep part	3	The value of services or facilities							
4 Total. Add lines 1 through 3       5         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         6 Public support. Subtractive 5 torn line 4.       6         8 Gross income from interest, divided on securities and the support.       (a) 2017       (b) 2018       (c) 2020       (e) 2021       (f) Total         7 Amounts from line 4       8       6       (a) 2017       (b) 2018       (c) 2020       (e) 2021       (f) Total         8 Gross income from initerest, divided ds, support 1       (a) 2017       (b) 2018       (c) 2020       (e) 2021       (f) Total         9 Net income from initerest, advided on asset (Explain in Part VI).       1		furnished by a governmental unit to							
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5       The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceede 2% of the amount shown on line 11, column (f)       Image: Control of Control o	4	Total. Add lines 1 through 3							
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7 Amounts from line 4       Image: Construction of the constructio			(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
8       Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources			(u) 2011		(0) 2010				
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organization meets the facts and circumstances test. The organization qualifies as a publicly supported organization	b	10% -facts-and-circumstances test	- 2020. If the org	anization did not	check a box on lin	e 13, 16a, 16b, or <sup>-</sup>	17a, and line 15 is	10% or	
		more, and if the organization meets th	e facts-and-circun	nstances test, che	ck this box and <b>s</b>	<b>top here.</b> Explain i	n Part VI how the		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		organization meets the facts-and-circu	umstances test. Th	ie organization qu	alifies as a publicly	y supported organi	zation		
	18	Private foundation. If the organizatio	n did not check a	box on line 13, 16	a, 16b, 17a, or 17	b, check this box a	nd see instructions	s <b>&gt;</b>	

Schedule A (Form 990) 2021

# Schedule A (Form 990) 2021 WILD EARTH WILDERNESS SCHOOL Part III Support Schedule for Organizations Described in Section 509(a)(2) WILD EARTH WILDERNESS SCHOOL

(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

1	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	681,033.	1376047.	1334236.	859,279.	1595882.	584647	7.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the							
	organization's tax-exempt purpose	745,548.	869,595.	779,185.	397,744.	800,094.	359216	6.
3	Gross receipts from activities that							
	are not an unrelated trade or bus-							
	iness under section 513							
4	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
5	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
	Total. Add lines 1 through 5	1426581.	2245642.	2113421.	1257023.	2395976.	943864	3.
	Amounts included on lines 1, 2, and							
	3 received from disgualified persons							0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the							
	amount on line 13 for the year							0.
	Add lines 7a and 7b						042064	0.
	Public support. (Subtract line 7c from line 6.)						943864	3.
	tion B. Total Support							
	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	-
10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1426581. 2,336.	2245642. 6,001.	<u>2113421.</u> 593.	1257023. 624.	2395976.	943864	
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
	Add lines 10a and 10b	2,336.	6,001.	593.	624.	1,585.	11,13	9.
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on							
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	2,856.	3,941.	14,833.	10,803.	14,778.	47,21	
	Total support. (Add lines 9, 10c, 11, and 12.)	1431773.	2255584.	2128847.	1268450.	2412339.	949699	3.
14	First 5 years. If the Form 990 is for th	e organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 5	01(c)(3) organizatic	on,	
	check this box and stop here						▶[	
	tion C. Computation of Public							
Sec		ne 8, column (f), d	ivided by line 13, c	olumn (f))		15	99.39	ç
Sec	Public support percentage for 2021 (li					16	99.44	9
Sec 15 16	Public support percentage from 2020							
Sec 15 16								
Sec 15 16 Sec	Public support percentage from 2020	tment Income	Percentage	ne 13, column (f))		17	.12	
Sec 15 16 Sec 17 18	Public support percentage from 2020 tion D. Computation of Invest Investment income percentage for 20 Investment income percentage from 2	tment Income 21 (line 10c, colun 2020 Schedule A, I	Percentage nn (f), divided by lir Part III, line 17			18	.13	
Sec 15 16 Sec 17 18	Public support percentage from 2020 tion D. Computation of Invest Investment income percentage for 20 Investment income percentage from 2	tment Income 21 (line 10c, colun 2020 Schedule A, I	Percentage nn (f), divided by lir Part III, line 17			18	.13	
Sec           15           16           Sec           17           18           19a	Public support percentage from 2020 tion D. Computation of Inves Investment income percentage for 20	tment Income 21 (line 10c, colun 2020 Schedule A, organization did n	Percentage nn (f), divided by lin Part III, line 17 ot check the box o	on line 14, and line	15 is more than 3	<b>18</b> 3 1/3%, and line 17	.13	ç
Sec 15 16 Sec 17 18 19a	Public support percentage from 2020 tion D. Computation of Invest Investment income percentage for 20 Investment income percentage from 2 33 1/3% support tests - 2021. If the more than 33 1/3%, check this box an	tment Income 21 (line 10c, colun 2020 Schedule A, organization did n ad stop here. The	Percentage nn (f), divided by lin Part III, line 17 ot check the box o organization qualif	on line 14, and line ies as a publicly su	15 is more than 3 upported organiza	<b>18</b> 3 1/3%, and line 17 tion	•13 7 is not ►[	ç
Sec 15 16 Sec 17 18 19a b	Public support percentage from 2020 tion D. Computation of Invest Investment income percentage for 20 Investment income percentage from 2 33 1/3% support tests - 2021. If the	tment Income 21 (line 10c, colun 2020 Schedule A, organization did n of stop here. The organization did n	Percentage nn (f), divided by lin Part III, line 17 ot check the box o organization qualif ot check a box on	on line 14, and line ies as a publicly su line 14 or line 19a	15 is more than 3 upported organiza , and line 16 is mo	18 3 1/3%, and line 17 tion re than 33 1/3%, a	•13 7 is not ►[ nd	y y X

1

2

Yes

No

# Part IV Supporting Organizations

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

# Section A. All Supporting Organizations

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

3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b

## Schedule A (Form 990) 2021 WILD EARTH WILDERNESS SCHOOL

2

Ра	rt IV	Supporting Organizations (continued)			
				Yes	No
11	Has t	he organization accepted a gift or contribution from any of the following persons?			
а	A per	son who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c b	elow, the governing body of a supported organization?	11a		
b	A fam	ily member of a person described on line 11a above?	11b		
с	A 35%	% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
		in Part VI.	11c		
Sec	tion I	B. Type I Supporting Organizations			
				Yes	No
1	more direct effect	ne governing body, members of the governing body, officers acting in their official capacity, or membership of one or supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, tors, or trustees at all times during the tax year? <i>If</i> " <i>No</i> ," <i>describe in</i> <b>Part VI</b> <i>how the supported organization(s)</i> tively operated, supervised, or controlled the organization's activities. <i>If the organization had more than one supported</i> <i>nization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the</i>			
		orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
~	<b>-</b>				

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.

Sec	uon 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		

Se	ction 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			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		

#### supported organizations played in this regard. 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.*

с		The organization supported a	governmental entity.	Describe in <b>Part VI</b> how you supported a governmental entity (see instructions).	
---	--	------------------------------	----------------------	--	--

2 Activities Test. Answer lines 2a and 2b below.

the supported organization(s).

- 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 on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *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 lines 3a and 3b 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? *If* "Yes" or "*No*" *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.*

2a

2b

3a

Yes No

132026 01-04-22

Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion 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		
е	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 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			

#### emergency temporary reduction (see instructions). 6 7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2021

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WILD	EARTH	WILDERNESS	SCHOOL

Schedule A (Form 990) 2021 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

1

orm 990) 2021	WILD	EA]
	E P H . L .	

_		LDERNESS SCHOOI		2	0-1675636 Page 7
Par	t V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continu	ied)	<b></b>
Secti	on D - Distributions				Current Year
_1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	8	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
_7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2021	IS	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
а	From 2016				
b	From 2017				
с	From 2018				
d	From 2019				
е	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2021 distributable amount				
i	Carryover from 2016 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2021 distributable amount				
с	Remainder. Subtract lines 4a and 4b from line 4.				
	Remaining underdistributions for years prior to 2021, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
-	and 4c.				
8	Breakdown of line 7:				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				

Schedule A (Form 990) 2021

WILD EARTH WILDERNESS SCHOOL

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

# SCHEDULE A, PART III, LINE 12, EXPLANATION FOR OTHER INCOME:

OTHER REVENUE	
2017 AMOUNT: \$	2,856.
2018 AMOUNT: \$	3,941.
2019 AMOUNT: \$	14,833.
2020 AMOUNT: \$	10,803.
2021 AMOUNT: \$	14,778.

SCHEDULE D	)
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(Form 9	990)
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Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.



Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

	WILD EARTH WILDERN		20-1675636
Pa			Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, li	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in		funds
	are the organization's property, subject to the organization's	s exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor		
	for charitable purposes and not for the benefit of the donor		
	impermissible private benefit?		
Pa	rt II Conservation Easements. Complete if the o		
1	Purpose(s) of conservation easements held by the organizat	tion (check all that apply).	
	Preservation of land for public use (for example, recreation	ation or education) Preservation of a h	nistorically important land area
	Protection of natural habitat	Preservation of a c	certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qual	ified 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
а	Total number of conservation easements		2a
b			
с	Number of conservation easements on a certified historic st		
d			
-	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re		
Ū	year >		
4	Number of states where property subject to conservation ea	asement is located	
5	Does the organization have a written policy regarding the pe		
-	violations, and enforcement of the conservation easements		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting		
Ū			
7	Amount of expenses incurred in monitoring, inspecting, han	dling of violations, and enforcing conservation	easements during the year
•			casemente admig the year
8	Does each conservation easement reported on line 2(d) abo	ve satisfy the requirements of section 170(b)(4	)(B)(i)
Ū	and section 170(h)(4)(B)(ii)?	, , , , , , , , , , , , , , , , , , , ,	
9	In Part XIII, describe how the organization reports conservat		
·	balance sheet, and include, if applicable, the text of the foot		
	organization's accounting for conservation easements.		
Pa	rt III Organizations Maintaining Collections o	of Art, Historical Treasures, or Othe	r Similar Assets.
	Complete if the organization answered "Yes" on Forr		
1a	If the organization elected, as permitted under FASB ASC 9		balance sheet works
	of art, historical treasures, or other similar assets held for pu		
	service, provide in Part XIII the text of the footnote to its fina		
h	If the organization elected, as permitted under FASB ASC 9		nce sheet works of
~	art, historical treasures, or other similar assets held for publi		
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		\$
2	If the organization received or held works of art, historical tre	easures or other similar assets for financial da	
2	the following amounts required to be reported under FASB /		
_		-	▶ \$
a h	Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X		
0			P

Part III       Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assetscontinued;         3       Using the organization accussion, and other records, check any of the following that make significant use of its collection time (sheck all that apply);       a         a       Proble exclusion       d       Loan or exchange program         b       Scholarly research       e       Other         c       Provide a deciption of the organization soluctions and explain how they further the organization's occurs, or other similar assets to to exail to a start the organization soluction?       Yes       No         Part IIII Escrow and Custodial Arrangements.       Complete if the organization and explain they there the organization and explain they are the organization and explain they are the organization and explain the arrangement in Part XIII.       The organization an aquert, trustee, custodian or other intermediary for contributions or other assets not included on form 980, Part X, Ime 21.       Image: the organization include an anound no from 980, Part X, Ime 21.         1a       Is the organization include an anound no form 980, Part X, Ime 21.       Image: the organization include an anound no form 980, Part X, Ime 21.       Image: the organization include an anound no form 980, Part X, Ime 21.         1a       District anogeneent in Part XIII. Anound the explanation inscience Y-set on form 980, Part X, Ime 21.       Image: the organization include an anound no form 980, Part X, Ime 21.       Image: the organization include an anound no form 980, Part X, Ime 21.			RTH WILDERN						20-16			<sub>age</sub> 2
collection fame (check all that apply): <ul> <li>Collection fame (check all that apply):</li> <li>Collection fame (check all that apply):</li> <li>Collection (charac generations)</li> <li>Complete (charac generation)</li> <li>Complete (chara generatin)</li> <li>Complete (charac generation)</li></ul>	Par	t III   Organizations Maintaining Co	ollections of Ar	t, Histo	prical Tre	easures, or	Other 3	Similar	<sup>r</sup> Assets	contir	nued)	
a       Public exhibition       d       □ can or exchange program         b       Schlariny research       e       □ Other         c       Preservation for future generations       e       0         d       Provide a description of the organization's collection's collectis collectis collection's collection's collection's co	3	Using the organization's acquisition, accessio	n, and other records	s, check	any of the	following that	make sigi	nificant u	use of its			
b       Scholary research       e       Other		collection items (check all that apply):										
c       Preservation for future generations         4       Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.         5       During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets         1       During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets         1       Description of the organization answered "Yes" on Form 990, Part X, line 91, reserved to response to included on Form 990, Part X, line 21.         1       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.         1       Is the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?         2       Bot for organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?         2       Dot for organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?         3       Dot the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?         4       Additions of facilities         1       1         1       1         1       1         1       1         1       1         1       1	а	Public exhibition	d	ı ∐ı	_oan or exc	change progra	m					
Provide a description of the organization's collections and explain how they further the organization's exempt purgoes in Part XIII.     During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets     to be add to raise funds rather than to be maintained as part of the organization's collection?     Part W Excrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 980, Part IV, line 9, or     reported an amount on Form 980, Part X, line 21.     Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included     on Form 980, Part X?     Beginning balance     C Beginning balance     Intermediary for contributions or other assets not included     on Form 980, Part X?     Dot by Urse, " explain the arrangement in Part XIII. Check here II the explanation has been provided on Part XIII Part W Endowment Funds. Complete rift engranization answered "Yes" on Form 980, Part X, line 21, for escrow or custodial account liability?     Ves     Ves     Intermet Funds. Complete rift engranization answered "Yes" on Form 980, Part XIII.     Beginning of year balance     (a) Current year     (b) Privise: a collar balance     (c) Two years back (d) Three years back (d) Three years back (e) Four years back     Grants or facilities     and programs     for adjusted engrams	b	Scholarly research	e		Other							
During the year, did the organization solicit or receive donations of art, historical tressures, or other similar assets     to be sold to raise funds rather than to be maintained as part of the organization's collection?     Part M Escrow and Outstodial Arrangements. Complete if the organization asswered "Yes" on Form 990, Part IV, line 9, or     reported an amount on Form 990, Part X, line 21.     Is the organization an agent, fustsee, custodian or other intermediary for contributions or other assets not included     on Form 990, Part XP     Is the organization an agent, fustsee, custodian or other intermediary for contributions or other assets not included     on Form 990, Part XP     Is the organization and or other intermediary for contributions or other assets not included     on Form 990, Part XP     Secow and Outstodial Arrangement in Part XIII.     Amount     Is defined adving the year     Is a faile and only the year     Is a contributions during the year     Is and program.     Is an arragement part XII. Check here if the explanation has been provided on Part XIII     Part V Endowment Funds. Complete the organization answerd "Year" on Form 990, Part X, line 10.     Is defining of year balance     Is and programs     Is a standing adding the year on the organization answerd "Year" on Form 990. Part X, line 10.     Is a standing adding the year on the organization factor the organization and programs     Is and progra	с	Preservation for future generations										
top sold to raise funds rather than to be maintained as part of the organization accellations = []       Yes       No.         Part IV       Escrew and Custodial Arrangements. Complete if the organization answered Yes' on Form 990, Part IV, Ime 9, or reported an amount on Form 990, Part X, Ime 21.       Yes       No.         1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, Ime 21.       Image: Complete III and Complete IIII and Complete IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	4	Provide a description of the organization's col	lections and explair	how the	ey further th	ne organizatio	n's exemp	ot purpos	se in Part	XIII.		
Part W       Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X (Im 24).       Yes       No         b If 'Yes, 'explain the arrangement in Part XIII and complete the following table: <ul> <li>Amount</li> <li>d additions during the year</li> <li>e additions during the year addition answered 'Yes' on Form 990, Part IV, line 10.</li> <li>e Additions during the year if the organization answered 'Yes' on Form 990, Part IV, line 10.</li> <li>e Additions during the year if the organization answered 'Yes' on Form 990, Part V, line 10.</li> <li>e Additions during the year if the organization answered 'Yes' on Form 990, Part V, line 40.</li> <li>e Additions during the year if the organization answered 'Yes' on Form 990, Part V, line 10.</li> <li>e</li></ul>	5	During the year, did the organization solicit or	receive donations of	of art, his	torical trea	sures, or othe	r similar a	ssets		_		_
reported an amount on Form 990, Part X, line 21.         1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 980, Part X         b If 'Yes,'' explain the arrangement in Part XIII and complete the following table:         c Beginning balance         d Additions during the year         1d         2a Did the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability?         2b If 'Yes,'' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII         Part V       Endowment FundS. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.         a Beginning of year balance       [a] Current year         b Contributions       [a] Current year         b Contributions       [a] Current year         c Net investment earnings, gains, and losses       [a] Current year         c Tarns or scholarships       [a] Current year end balance (line 19, column (a) held as:         a Board designated or quarizations       [b] for year balance         g End of year balance       [b]         f Administrative expenses       [b]         g End of year balance       [b]         g End of year balance       [b]         g End of year balance       [b]         f Administrative expenses       [b] </th <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>_</th> <th></th> <th>No</th>										_		No
1a       is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X7       Ves       No         b       If "Yes," explain the arrangement in Part XIII and complete the following table:       Amount       Ic         c       Beginning balance       Ic       Amount       Ic         d       Additions during the year       Ic       Id       Ic         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Ves       No         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Pert V       Fordowment Funds. Complete if the organization answered "Yes" on Form 990, Part IX, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Two years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         1a       Additions during the year       (c) Four years back       (e) Four years back       (f) Price years back       (f) Price years back         1a       Beginning of year balance       (h) Prior year       (h) Prior year       (h) Price years back       (f) Four years back       (f)	Par			ete if the	organizatio	on answered ""	Yes" on F	orm 990	, Part IV, I	ine 9, or		
on Form 990, Part X?       Yes       No         b       If 'Yes,'' explain the arrangement in Part XIII and complete the following table:       Amount         c       Beginning balance       1d         d       Additions during the year       1d         e       Distributions during the year       1d         d       Additions during the year       1d         d       Distributions during the year       1t         e       Distributions       Complete if the organization nasweed "Yes" on Form 990, Part X, line 10.         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part X, line 10.         ta       Beginning of year balance       (e) Ourrent year (b) Prior year (c) Two years back (d) Three years back (e) Four years back if a durinistribute scenario answered "Yes" on Form 990, Part X, line 10.         to Net investment earnings, gains, and losses       dianation and the scenario answered "Yes" on Form 990, Part X, line 10.         to Part and the adsignated or quasi-adownet \b	1a	· · · ·		iary for c	ontribution	s or other ass	ets not in	cluded				
b       If "Yes," explain the arrangement in Part XIII and complete the following table:	ia			-						Ves		
c       Beginning balance       Id         d       Additions during the year       Id         e       Distributions during the year       Id         a       Distributions during the year       If         a       Distributions       If       Im         a       Distributions       Im       Part V       Endowment Funds. Complete if the organization answered "ves" on Form 990. Part XII.       Im       Im         Part V       Endowment Funds. Complete if the organization answered "ves" on Form 990. Part XII.       Im       Im       Im         b       Contributions       Im       Im       Im       Im       Im       Im         b       Contributions       Im	h								∟			
c       Beginning balance       1c         d       Additions during the year       1d         e       Distributions during the year       1e         f       Ending balance       1f         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial accounti liability?       Yes       No         b       If 'Yes' explain the arrangement in Part XII. Check here if the explanation has been provided on Part XIII       Part V       Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         b       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         a       Grants or scholarships       (b)       (c) Two years back       (e) Four years back         a       Grants or scholarships       (c)       (c) Two years back       (e) Four years back         a drants or scholarships       (c)       (c) Two years back       (e) Four years back       (e) Four years back         f       Administrative expenditures for facilities       (c) Two years back       (e) Four years back       (e) Four years back         f       Administrative expenses	D.			lowing ta	able.					Amoun	t	
d Additions during the year       1d         e Distributions during the year       1d         f Ending balance       1t         2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         Dif "Yes," explain the arangement in Part XIII. Check here if the explanation has been provided on Part XIII       Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b Contributions       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         c Are investment examings, gains, and losses       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         d Grants or scholarships       (a) Current year end balance (line 1g, column (a) held as:       (a) Current year end balance       (in a) four year         g End of year balance       %       %       %       %       %         There enclasses on lines 2a, 2b, and 2e should equal 100%.       3a       Are there endowment \box%       %         g End of year balance       %       %       Yes No       3a(0)       3a(0)       3a(0)       3a(0)	c	Beginning balance						10				
e       Distributions during the year       1e         1       Ending balance       1f         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         2a       Did the organization include an amount on Form 990, Part X, line 10.       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         4a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         5       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         6       Other expenditures for facilities       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         7       Administrative expenses       (a) Current year       (a) Current year       (c) Two years back       (d) Three years back       (e) Four years         8       Cord or schearships       (a) Cord or schearships       (b) Prior year       (c) Two years back       (e) Four years <th></th>												
f Ending balance												
2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b       If 'Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Yes       No         Part V       Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Control strapping, spans, and losses       (a) Current year       (b) Prior year       (c) Two years back       (a) Current year part years back       (d) Three years back       (e) Four years back         1b       Forvide the estimated	-											
b. If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         c       Net investment earnings, gains, and losses       (c) Two years back       (d) Three years back       (e) Four years back         6       Other expenditures for facilities       (c) Two years back       (c) Two years back       (e) Four years back         a drainstrative expenses       (c) Two years back       (c) Two years back       (c) Two years back       (e) Four years back         g       End of year balance       (c) Two years back										Yes		No
Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         c       Net investment earnings, gains, and losses       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         c       Net investment earnings, gains, and losses       (a) Current year       (b) Prior year       (c) Two years back       (d) Two years back <t< th=""><td></td><td>C C</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>_</td><td></td><td>j</td></t<>		C C								_		j
1a       Beginning of year balance       Image: Contributions       Image: Contributions         b       Contributions       Image: Contributions       Image: Contributions         c       Net investment earnings, gains, and losses       Image: Contributions       Image: Contributions         c       Net investment earnings, gains, and losses       Image: Contributions       Image: Contributions         d       Grants or scholarships       Image: Contributions       Image: Contributions       Image: Contributions         e       Other expenditures for facilities       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contributions <t< th=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>)_</td><td></td><td></td><td></td><td></td></t<>								)_				
b       Contributions			(a) Current year	<b>(b)</b> P	rior year	(c) Two years	s back 🛛 (d	<b>d)</b> Three y	ears back	(e) Four	years	back
b       Contributions	1a	Beginning of year balance										
c       Net investment earnings, gains, and losses	b											
e Other expenditures for facilities and programs	с											
e Other expenditures for facilities and programs	d	Grants or scholarships										
f       Administrative expenses	е											
g End of year balance		and programs										
g End of year balance	f											
a Board designated or quasi-endowment ▶%         b Permanent endowment ▶%         c Term endowment ▶%         (i) Unrelated organizations         (ii) Related organizations         b If "Yes" on line 3a(ii), are the related organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)         buildings       _												
b       Permanent endowment ▶      %         c       Term endowment ▶      %         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:	2	Provide the estimated percentage of the curre	ent year end balance	e (line 1g	, column (a	l)) held as:						
c       Term endowment ▶       %         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>b if "Yes" on line 3a(ii), are the related organization's endowment funds.</li> </ul> Yes No <ul> <li>3a(i)</li> <li>3a(i)</li> <li>3a(i)</li> <li>3a(i)</li> <li>3a(i)</li> <li>3a(ii)</li> <li>3a(ii)</li> <li>3b</li> <li>4</li> </ul> Part VI         Land, Buildings, and Equipment.               Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.               Description of property <li>(a) Cost or other</li> <li>basis (other)</li> <li>(c) Accumulated</li> <li>(d) Book value</li> <li>basis (investment)</li> <li>basis (other)</li> <li>(c) Accumulated</li> <li>(d) Book value</li> <li>(d) Buildings</li> <li>(d) Equipment</li> <li>(d) Cost or other</li> <li>(d) A so for form 400, 123.</li> <li>(d) A so for form 400, 123.</li> <li>(d) Book value</li>	а	Board designated or quasi-endowment		_%								
The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (other) c Leasehold improvements c Other c Ot	b	Permanent endowment	%									
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:       Yes No         (i) Unrelated organizations       3a(i)         (ii) Related organizations       3a(ii)         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4 Describe in Part XIII the intended uses of the organization's endowment funds.       Part VI         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (other)         b Buildings       573, 935.         c Leasehold improvements       701, 497.         d Equipment       30, 123.         e Other       30, 123.	с	Term endowment	6									
by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements c Leasehold improvements d Equipment e Other (b) Cost or 01, 497. 14, 959. (c) Accumulated (c) Accumulated		The percentages on lines 2a, 2b, and 2c should	ld equal 100%.									
(i)       Unrelated organizations       3a(i)         (ii)       Related organizations       3a(i)         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (other)         b       Buildings         c       Leasehold improvements         c       Leasehold improvements         d       701,497.         104,836.       596,661.         d       Equipment         e       0ther	3a	Are there endowment funds not in the posses	sion of the organiza	tion that	are held a	nd administere	ed for the	organiza	ation	r		
(ii) Related organizations         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3a         4 Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a       Land       573,935.       573,935.         b       Buildings		by:									Yes	No
b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a       Land       573,935.       573,935.         b       Buildings       701,497.       104,836.       596,661.         d       Equipment       30,123.       14,959.       15,164.												
4 Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)         basis (other)       (c) Accumulated depreciation         1a Land       573,935.         b Buildings       573,935.         c Leasehold improvements       701,497.         d Equipment       30,123.         e Other       30,123.		(ii) Related organizations								3a(ii)		
Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a       Land       573,935.       573,935.         b       Buildings       5701,497.       104,836.       596,661.         c       Leasehold improvements       30,123.       14,959.       15,164.	b									3b		. <u> </u>
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a Land       573,935.       573,935.       573,935.         b Buildings       701,497.       104,836.       596,661.         d Equipment       30,123.       14,959.       15,164.	4			wment fu	unds.							
Description of property(a) Cost or other basis (investment)(b) Cost or other basis (other)(c) Accumulated depreciation(d) Book value1a Land573,935.573,935.b Buildings	Par						De ta Valla					
Image: basis (investment)         basis (other)         depreciation           1a Land         573,935.         573,935.           b Buildings												
b Buildings       701,497.       104,836.       596,661.         c Leasehold improvements       701,123.       14,959.       15,164.         e Other       30,123.       14,959.       15,164.		Description of property			basis	(other)	. ,		ed	( <b>d)</b> Boo	k valu	а
b Buildings       701,497.       104,836.       596,661.         c Leasehold improvements       701,497.       104,836.       596,661.         d Equipment       30,123.       14,959.       15,164.	1a	Land			57	3,935.				57	3,9	35.
c Leasehold improvements       701,497.       104,836.       596,661.         d Equipment       30,123.       14,959.       15,164.												
d Equipment         30,123.         14,959.         15,164.					70	1,497.	1	04,83	36.	59	5,6	61.
e Other												
					3	30,123.		14,95				
				X, colum	n (B), line 1	0c.)				1,18	5,7	60.

Schedule D (Form 990) 2021

Part VII Investments - Other Securities. Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1) Financial derivatives			-
(2) Closely held equity interests			
(3) Other			
(A) MONEY ACCOUNT	1,061,463.	END-OF-YEAR MARKET	VALUE
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)	1 061 462		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ► Part VIII Investments - Program Related.	1,061,463.		
	on Form 000 Port IV line 1	11a Saa Form 000 Dart V lina 12	
Complete if the organization answered "Yes" (a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	hofwar market value
			a or year market value
(1)			
(2) (3)			
(3)(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin Part X Other Liabilities.	e 15.)	·····	
Complete if the organization answered "Yes"	on Form 990 Part IV line 1	11e or 11f See Form 000 Dart V line 05	
(a) December 1 and the little	on rom 330, Fart IV, IIIe	re or rr. See rorring 30, Part A, III e 23	. (b) Book value
(2) (3)			
(3)(4)			
(5)			
(5)(6)			
(7)			
(7) (8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 25)		
			•

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

# 20-1675636 Page **3**

# Schedule D (Form 990) 2021 WILD EARTH WILDERNESS SCHOOL

Sche	dule D (Form 990) 2021 WILD EARTH WILDERNESS SCHO	OL		20-2	1675636 Page <b>4</b>
Pa	t XI Reconciliation of Revenue per Audited Financial Stateme	nts With R	evenue per Re		¥
	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	2,700,294.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-153.		
b	Donated services and use of facilities	2b			
с	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)	2d	6,449.		
е	Add lines 2a through 2d			2e	<u>6,296.</u> 2,693,998.
3	Subtract line 2e from line 1			3	2,693,998.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines <b>4a</b> and <b>4b</b>			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)			5	2,693,998.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statem		Expenses per F	Returi	າ.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a				
1					
	Total expenses and losses per audited financial statements			1	1,921,713.
2	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:			1	1,921,713.
2 a				1	1,921,713.
_	Amounts included on line 1 but not on Form 990, Part IX, line 25:	2a		1	1,921,713.
a	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	2a 2b		1	1,921,713.
a	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	2a 2b 2c	6,449.	1	1,921,713.
a	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d	6,449.	1 2e	6,449.
a b c d	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b>	2a 2b 2c 2d	6,449.		
a b c d e	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d	6,449.	2e	6,449.
a b c d e 3	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b>	2a 2b 2c 2d	6,449.	2e	6,449.
a b c d e 3 4 a	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d 2d	6,449.	2e	6,449.
a b c d e 3 4 a	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d 2d 4a 4b	6,449.	2e	<u>6,449.</u> 1,915,264. 0.
a b c e 3 4 a b c 5	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a 2b 2c 2d 2d 4a 4b	6,449.	2e 3	<u>6,449.</u> 1,915,264.

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.

# PART XI, LINE 2D - OTHER ADJUSTMENTS:

COST OF SALES	3,309.
FUNDRAISING EXPENSES	3,140.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	6,449.

# PART XII, LINE 2D - OTHER ADJUSTMENTS:

COST OF SALES	3,309.
FUNDRAISING EXPENSES	3,140.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	6,449.

Part XIII Supplemental Information (continued)	

SCHEDULE O (Form 990)

n 990) Comp

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ▶ Attach to Form 990 or Form 990-EZ. ▶ Go to www.irs.gov/Form990 for the latest information. 2021 Open to Public Inspection

OMB No. 1545-0047

WILD EARTH WILDERNESS SCHOOL

Employer identification number 20 - 1675636

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

WILD EARTH LEADS TRANSFORMATIVE NATURE IMMERSION EXPERIENCES THAT

CULTIVATE CHARACTER, CONFIDENCE, PASSION AND PERSEVERANCE IN NEW YORK'S

YOUTH

FORM 990, PART VI, SECTION B, LINE 11B:

990 IS REVIEWED BY BOARD MEMBERS DURING A REGULARLY SCHEDULED BOARD MEETING

FORM 990, PART VI, SECTION B, LINE 12C:

POLICY IS MONITORED BY EXECUTIVE DIRECTOR

FORM 990, PART VI, SECTION C, LINE 19:

DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST TO THE ORGANIZATION