

(443) 276-7000 Tel (866) 987-1040 Toll free (443) 276-7200 Fax Columbia Lakeside 10211 Wincopin Circle, Suite 150 Columbia, MD 21044

November 15, 2023

Sarah S Cryder City Kids to Wilderness Project, Inc. 2437 15th Street, NW Washington, DC 20009

Dear Sarah:

Enclosed for your review:

Form 990

2022 Return of Organization Exempt from Income Tax

Each tax return or form listed above should be filed in accordance with the enclosed filing instructions.

We sincerely appreciate the opportunity to serve you. Please contact us if you have any questions concerning the tax returns.

Very truly yours,

Peter J. Brophy, CPA

| Form 8879-TE | | | ile Signature | | ation | | OMB No. 15 | 45-0047 |
|--|--|---|---|--|--|---|--|--|
| | E | | r a Tax Exem | | _ | 20 | | _ |
| Department of the Treasury Internal Revenue Service | For caler | | end to the IRS. Kee .gov/Form8879TE fi | p for your reco | ords. | | 202 | 2 |
| Name of filer | | | | | | EIN or SSN | | |
| City Kids | to Wil | lderness Proje | ct, Inc. | | | 52-197630 |)4 | |
| Name and title of officer or perso | | | | | | | | |
| Sarah S Cryder | Executi | lve Dir. | | | | | | |
| Part I Type of F | Return ar | nd Return Informa | ation | | | | | |
| Check the box for the ret and Form 5330 filers may 6a, 7a, 8a, 9a, or 10a belo 6b, 7b, 8b, 9b, or 10b, wh line below. Do not compl | urn for whi y enter doll w, and the ichever is | ich you are using this f lars and cents. For all amount on that line fo applicable, blank (do r | Form 8879-TE and e other forms, enter w or the return being fi | hole dollars or led with this fo | nly. If you rm was b | i check the box o lank, then leave | on line 1a, 2a, 3a, 4 line 1b, 2b, 3b, 4b | 4a, 5a, o, 5b, |
| 1a Form 990 check her | re | X b Total revenue, if | any (Form 990, Par | t VIII, column (| (A), line 1 | 2) | 1b <u>1,74</u> | 3,603. |
| 2a Form 990-EZ check | here | | any (Form 990-EZ, | | | | | |
| 3a Form 1120-POL che | eck here | | 120-POL, line 22). | | | | | |
| 4a Form 990-PF check | here | b Tax based on inv | vestment income (Fo | orm 990-PF, Pa | art V, line | 9 5) | 4b | |
| 5a Form 8868 check he | ere | | rm 8868, line 3c) | | | | | |
| 6a Form 990-T check h | nere | | 990-T, Part III, line 4 | | | | | |
| 7a Form 4720 check he | ere | | 720, Part III, line 1) | | | | | |
| 8a Form 5227 check he | ere | | end of tax year (For | | | | | |
| 9a Form 5330 check he | | | 330, Part II, line 19). | | | | | |
| 10a Form 8038-CP chec | k here. | b Amount of credit | t payment requested | l (Form 8038-C | P, Part II | II, line 22) | 10b | |
| Part II Declaration | and Sig | nature Authorizat | tion of Officer o | r Person Su | ubject t | o Tax | | |
| (name of entity) and that I have examined and belief, they are true, electronic return. I consen IRS and to receive from t processing the return or r initiate an electronic fund of the federal taxes owed U.S. Treasury Financial A financial institutions invol- inquiries and resolve issu return and, if applicable, PIN: check one box only | correct, an nt to allow he IRS (a) refund, and s withdraw on this ref Agent at 1-8 ved in the les related | nd complete. I further of my intermediate servic an acknowledgement of al (c) the date of any re al (direct debit) entry t turn, and the financial 888-353-4537 no later t processing of the elect to the payment. I have | leclare that the amo ce provider, transmit of receipt or reason fund. If applicable, I o the financial institu- institution to debit th than 2 business day ronic payment of ta- e selected a persona | unt in Part I at ter, or electror for rejection of authorize the ution account in e entry to this s prior to the p kes to receive | and state bove is the find the trans U.S. Trea ndicated i account. ayment (confident | e amount shown originator (ERO) smission, (b) the asury and its des in the tax prepar. To revoke a pay settlement) date. ial information no | n on the copy of th) to send the retur reason for any de ignated Financial ation software for ment, I must cont . I also authorize t ecessary to answe | n to the elay in Agent to payment tact the he er |
| X I authorize Yound | r Bronh | V P C | | to enter r | my PIN | 03250 | as my sig | nature |
| <u></u> | | ERO firm name | | | | Enter five numbers, l do not enter all zeros | but | |
| | ing charitie | cally filed return. If I has as part of the IRS Fe reen. | | | | | | |
| return. If I have ind | icated with | t to tax with respect to in this return that a co will enter my PIN on th | py of the return is b | eing filed with a | a state ag | | | |
| Signature of officer or person subject | ct to tax | Sareh Croster | | | | Date 11 / | 15/2023 | |
| Part III Certificat | ion and | Authentication | | | | | | |
| ERO's EFIN/PIN. Enter you number (EFIN) followed b | our six-digi | t electronic filing identi | | | 52528(Do not ente | 010211 er all zeros | | |
| | urn in acco | entry is my PIN, which ordance with the requir | | | | | | |
| ERO's signature | | | | | Date | | | |
| | | | | | | | | |
| | | ERO Mus Do Not Submit Thi | st Retain This F s Form to the IR | | | | | |
| BAA For Privacy and Pa | perwork R | eduction Act Notice. s | ee instructions. | TEE | - EA8800L 09 | /29/22 | Form 8879- | TE (2022) |

BAA For Privacy and Paperwork Reduction Act Notice, see instructions.

Form 8879-TE (2022)

| Form 8879-TE | | IRS e-file Signature | | F | OMB No. 1545-0047 |
|---|--|--|---|--|---|
| | F an asland | for a Tax Exer | | 00 | |
| Department of the Treasury Internal Revenue Service | For calenda | ar year 2022, or fiscal year beginning Do not send to the IRS. Ke Go to www.irs.gov/Form8879TE | ep for your records. | | 2022 |
| Name of filer | | | | EIN or SSN | |
| Citv Kids | to Wild | lerness Project, Inc. | | 52-1976304 | |
| Name and title of officer or person | | | | | |
| Sarah S Cryder H | Executiv | ve Dir. | | | |
| Part I Type of R | Return and | d Return Information | | | |
| Check the box for the retu and Form 5330 filers may 6a, 7a, 8a, 9a, or 10a belo | urn for whick y enter dollar w, and the a iichever is ap | n you are using this Form 8879-TE and rs and cents. For all other forms, enter amount on that line for the return being oplicable, blank (do not enter -0-). But, | whole dollars only. If yo filed with this form was | u check the box on lin blank, then leave line | e 1a, 2a, 3a, 4a, 5a, 1b, 2b, 3b, 4b, 5b, |
| 1a Form 990 check her | re X | b Total revenue, if any (Form 990, Pa | art VIII, column (A), line | 12) 1b | 1,743,603. |
| 2a Form 990-EZ check | here | b Total revenue, if any (Form 990-EZ | , line 9) | 2b | |
| 3a Form 1120-POL che | eck here | b Total tax (Form 1120-POL, line 22) | | 3b | |
| 4a Form 990-PF check | here | b Tax based on investment income (| Form 990-PF, Part V, lin | ne 5) 4b | |
| 5a Form 8868 check he | ere | b Balance due (Form 8868, line 3c). | | | |
| 6a Form 990-T check h | nere | b Total tax (Form 990-T, Part III, line | 4) | 6b | |
| 7a Form 4720 check he | ere | b Total tax (Form 4720, Part III, line | 1) | 7b | |
| 8a Form 5227 check he | ere | b FMV of assets at end of tax year (F | orm 5227, Item D) | 8b | |
| 9a Form 5330 check he | ere | b Tax due (Form 5330, Part II, line 19 | | | |
| 10a Form 8038-CP chec | ck here. | b Amount of credit payment request | ed (Form 8038-CP, Part | III, line 22) 10b | |
| Part II Declaration | and Sign | ature Authorization of Officer | or Person Subject | to Tax | |
| (name of entity) and that I have examined and belief, they are true, electronic return. I conser IRS and to receive from th processing the return or r initiate an electronic funds of the federal taxes owed U.S. Treasury Financial A financial institutions involving inquiries and resolve issue return and, if applicable, th PIN: check one box only X I authorize Young on the tax year 2022 agency(ies) regulati return's disclosure of As an officer or pers return. If I have indi | A copy of the correct, and int to allow m the IRS (a) are refund, and (s withdrawal I on this retur Agent at 1-88 ved in the pr les related to the consent the consent g Brophy 2 electronications consent scret scon subject in program, I with | ERO firm name ally filed return. If I have indicated withi as part of the IRS Fed/State program, | hying schedules and stat hount in Part I above is t hitter, or electronic return n for rejection of the trar I authorize the U.S. Tre- itution account indicated the entry to this account hys prior to the payment axes to receive confider nal identification number to enter my PIN n this return that a copy I also authorize the afor nter my PIN as my signa being filed with a state a | the amount shown on t n originator (ERO) to s assmission, (b) the reas easury and its designat in the tax preparation t. To revoke a paymen (settlement) date. I als itial information necess r (PIN) as my signature 03250 Enter five numbers, but do not enter all zeros of the return is being the mentioned ERO to er | est of my knowledge he copy of the end the return to the on for any delay in ed Financial Agent to software for payment t, I must contact the to authorize the sary to answer e for the electronic as my signature iled with a state tter my PIN on the 222 electronically filed |
| | | | | Date | |
| | | | | | |
| ERO's EFIN/PIN. Enter yo number (EFIN) followed b | • | electronic filing identification digit self-selected PIN. | 8 | ter all zeros | |
| | urn in accord | try is my PIN, which is my signature or lance with the requirements of Pub. 41 | | | |
| ERO's signature | | | Date | | |
| | | | | | |
| | D | ERO Must Retain This o Not Submit This Form to the I | | | |
| BAA For Privacy and Par | perwork Rec | luction Act Notice, see instructions. | TEEA8800L 0 | 9/29/22 | Form 8879-TE (2022) |

BAA For Privacy and Paperwork Reduction Act Notice, see instructions.

Form 8879-TE (2022)

| For | m 9 | 90 | | | | | | | | | OMB No. 1545-0047 | |
|--------------------------------|--------------------------------|--|----------------------------|------------------------|---|-----------------------------|---------------------------------------|--|--------------|--|-----------------------|----------|
| 1 01 | | | | | | | Exempt F | | | | 2022 | |
| | | | Under | | | | nternal Revenue | | | dations) | Open to Public | _ |
| Dep Inte | artmen [:] rnal Re | t of the Treasury venue Service | | Do not er Go to www | nter social secur <i>irs.gov/Form9</i> § | rity numbers 90 for inst | s on this form as i ructions and t | it may be made h e latest info | public. | | Inspection | |
| Α | For t | he 2022 calenc | lar year, or tax | | - | | | , and ending | | | , 20 | |
| В | Check | if applicable: | C | | | | D Employer id | entification number | | | | |
| | A | ddress change | City Kid | | | Proje | ct, Inc. | | | 52-197 | 76304 | |
| | N | lame change | 2437 15t | | | | | | | E Telephone n | number | |
| | Ir | nitial return | Washingto | on, DC 2 | 20009 | | | | | (202) | 525-4930 | |
| | Fi | inal return/terminated | | | | | | | | | | |
| | А | mended return | _ | | | | | | | G Gross receip | | ۶. |
| | A | pplication pending | F Name and ad | dress of princip | ^{bal officer:} Sar | ah S C | Cryder | | | a group return for si | 103 | |
| | - | | Same As (| C Above | | | | 507 | If "No," | subordinates inclu ' attach a list. See | e instructions. | No |
| <u> </u> | | -exempt status: | X 501(c)(3) | 501(c) (| , , | nsert no.) | 4947(a)(1) o | | | | | |
| J | | | w.citykić | TT T | | T | I. | | ., . | exemption numbe | | |
| K | Fori | m of organization: | X Corporation | Trust | Association | Other | L L | Year of formation | on: 199 | b IVI State | of legal domicile: DC | |
| Г | arti 1 | Briefly descril | y De the organiz | ation's miss | ion or most s | ignificant | activities: Dr | ogram bi | ilda - | rogilion | cy, broadens | |
| | - | | | | | | ess with I | | | restriend | cy, broadens | |
| D Ce | | <u>1101120110</u> | <u>, and enc</u> | <u>Jures</u> 5h | <u></u> | <u> </u> | | <u>youcn</u> | • <u> </u> | | | |
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| ove | 2 | Check this bo | | | | | rations or disp | | | | ssets. | |
| উ | 3 | | • | • | | | ne 1a) | | | | | 10 |
| se | 4 | | | | | | y (Part VI, line Part V, line 2a) | | | | | 10 |
| Ņ | 6 | | | | | | - art v, iirie za, | | | | | 58 50 |
| Activities & Governance | 7a | | | | | | | | | | |). |
| | | Net unrelated | | | | | | | | | |). |
| | | | | | | | | | | rior Year | Current Year | |
| Ð | 8 | | | | | | | | | ,774,750 | . 1,628,570 | Ĵ. |
| Revenue | 9 | | | | | | | | | | | _ |
| lev. | 10 11 | | | | | | and 11e) | | | 68,029 | | |
| - | 12 | | | | | | column (A), li | | | 64,518 ,907,297 | | |
| | 13 | | | | | | -3) | | | , | . 1,745,00. | <u>.</u> |
| | 14 | | | | | | | | | | | |
| | 15 | | | | | | lumn (A), lines | | | ,046,489 | 1,127,752 | 2 |
| ses | 16a | Professional | | | | | | | | 31,376 | | |
| Expense | h | Total fundrais | | | | | | 63,921. | | 517570 | | |
| ň | 17 | | | | | - | | | | 652,841 | . 792,322 | > |
| | 18 | • | • | | | , | (A), line 25) | | | ,730,706 | | |
| | 19 | • | | • | • | | | | | 176,591 | | |
| ې م | - | | | | | | | | | ig of Current Yea | | - • |
| Net Assets or Fund Balances | 20 | Total assets (| Part X, line 16 | 5) | | | | | | 3,312,085 | | 7. |
| Ase Ase | 21 | Total liabilities | s (Part X, line | 26) | | | | | | 107,488 | | |
| Plan | 22 | Net assets or | fund balances | s. Subtract I | ine 21 from li | ne 20 | | | 3 | 8,204,597 | 2,595,593 | 3. |
| Pa | art II | Signatur | e Block | | | | | | | | | |
| Und | er penal | Ities of perjury, I decl Declaration of prepa | are that I have exam | nined this return, | including accompa | anying schedu | les and statements, | and to the best o | f my knowled | lge and belief, it is | true, correct, and | |
| com | ipiete. L | Declaration of prepa | rer (other than on | icer) is based of | n an information o | or which prep | Darer has any know | neuge. | | | | |
| ~ | | Signature of | officer | | | | | | Date | | | |
| Si | gn | - | | | | | | | | D ' | | |
| ne | ere | | S Cryder | | | | | E. | xecuti | ve Dir. | | |
| | | 51 1 | reparer's name | | Preparer's sign | nature | | Date | | Check if | PTIN | |
| D- | id | | J. Brophy | .7 | ., | | | 11/15/ | 23 | self-employed | P00149527 | |
| Pa Pr | iid epar | | | y g Brophy | | | | 111/13/ | 20 | son-ompioyeu | 1 00149527 | |
| | se Or | | | | oin Circl | e. Sui | te 150 | | | Firm's EIN | 52-1593339 | |
| | | | | | | -, ~~ | | | | , | | |

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Columbia, MD 21044

May the IRS discuss this return with the preparer shown above? See instructions..... TEEA0101L 09/01/22

Phone no.

X Yes No Form 990 (2022)

(443) 276-7000

| | | | | oject, Inc. | | 52-1 | 976304 | Page |
|-----|--|-----------------|--------------------|----------------------------------|------------------------|-------------------|-------------|-----------------|
| Par | | | | | art III | | | Σ |
| 1 | Briefly describe the organ | | | | alt III | | | |
| • | See Schedule 0 | | | | | | | |
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| | | | | | | | | |
| 2 | Did the organization unde | ertake any sigi | nificant program s | services during the ye | ear which were not li | sted on the prior | _ | _ |
| | | | | | | | . Y | ′es <u>X</u> No |
| ~ | If "Yes," describe these r | | | at shanna in haw it | | | Π, | |
| 3 | Did the organization ceas If "Yes," describe these of | | | int changes in now it | conducts, any progr | am services ? | י 🗌 י | res X No |
| 4 | Describe the organization | - | | ments for each of its | three largest progra | m services as m | assurad h | w expenses |
| 7 | Section 501(c)(3) and 50 and revenue, if any, for e | 1(c)(4) organiz | ations are require | ed to report the amou | unt of grants and allo | cations to others | , the total | expenses, |
| 4a | (Code:) (Exp | penses \$ | 1,268,412. | including grants of | \$ |) (Revenue | \$ | 51,385. |
| | <u>See_Schedule_O</u> | | | | | | | |
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| 4h | (Code:) (Exp | penses \$ | | including grants of | Ś |) (Revenue | \$ | |
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| 4. | | | | in the line of the second second | č | | ċ | |
| 4C | (Code:) (Exp | penses \$ | | including grants of | ခ <u> </u> |) (Revenue | \$ | · |
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| 4d | Other program services (| (Describe on S | | | | | | |
| | (Expenses \$ | | including grant | |) (Reve | nue Ş | |) |
| /10 | Total program service ex | penses | 1,268 | ,412. | | | | |

| Form 990 (2022) | City | Kids | to | Wilderness | Project, | Inc |
|-----------------|----------|--------|------|------------|----------|-----|
| Part IV Cheo | klist of | f Reau | ired | Schedules | | |

Page 3

| | oneckist of Required Schedules | | Yes | No |
|-----|--|------|-----|--------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> | 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? <i>If "Yes," complete Schedule C, Part I</i> | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II. | 4 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I.</i> | 6 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i> | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. | 8 | | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> | 9 | | Х |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V.</i> | 10 | | Х |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable. | | | |
| | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i> | 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? <i>If "Yes," complete Schedule D, Part VII</i> | 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? <i>If "Yes," complete Schedule D, Part VIII.</i> | 11c | | Х |
| 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 | | Х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Х | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> | 11f | Х | |
| 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 | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. | 13 | | Х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> | 14b | | Х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> | 16 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | | Х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II.</i> | 18 | | Х |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i> | 19 | | Х |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> | 21 | | Х |
| BAA | TEEA0103L 09/01/22 | Form | 990 | (2022) |

Form 990 (2022)City Kids to Wilderness Project, Inc.Part IVChecklist of Required Schedules (continued)

| | | | Yes | No |
|-----|---|------------|-------------|---------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III. | 22 | | Х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . | 23 | | Х |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.</i> | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| с | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| h | any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24c 24d | | |
| | | 24u | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part L | 25a | | Х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> . | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II.</i> | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> | 27 | | Х |
| 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? <i>If</i> "Yes," complete Schedule L, Part IV. | 28a | | Х |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV. | 28b | | Х |
| 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 | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i> | 33 | | Х |
| | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1. | 34 | | Х |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 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 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i> | 37 | | Х |
| | 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 | |
| Par | t V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | · No |
| 1a | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 12 | | | |
| b | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | Х | |
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| | | 976304 | F | Page 5 |
|------|--|------------------|-----|----------|
| Parl | t V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | |
| | | | Yes | No |
| | a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return 2a | 58 | | |
| b | b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | |
| 3a | a Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | Х |
| | b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i> | | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over financial account in a foreign country (such as a bank account, securities account, or other financial account)? | , a 4a | | Х |
| b | p If "Yes," enter the name of the foreign country | | | |
| Ea | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAI a) Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | Х |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | | | X |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | | |
| | a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 1 | | Х |
| b | b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts we not tax deductible? | re 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and | | | v |
| | services provided to the payor? | | | Х |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to | | | |
| C | Form 8282? | 7 c | | Х |
| d | d If "Yes," indicate the number of Forms 8282 filed during the year 7d | | | |
| | e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | | | Х |
| | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7 f | | Х |
| _ | g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsorial | | | |
| | organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| | a Did the sponsoring organization make any taxable distributions under section 4966? | | | |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| | Section 501(c)(7) organizations. Enter: | | | |
| | a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| | Section 501(c)(12) organizations. Enter: | | | |
| | a Gross income from members or shareholders | | | |
| | Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) | | | |
| 12a | a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | a Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| _ | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| | 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. Issue 12 | | | |
| | Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| | | | - | Λ |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule Q Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | 140 | | <u> </u> |
| IJ | excess parachute payment(s) during the year? | 15 | | Х |
| 16 | | 16 | | Х |
| 17 | If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would be the trust of the trust. | | | |
| | result in the imposition of an excise tax under section 4951, 4952, or 4953? | | | |
| BAA | TEEA0105L 09/01/22 | Forn | 990 | 2022) |

| Forn | n 990 (2022) City Kids to Wilderness Project, Inc. 52-1976304 | | Ρ | age 6 |
|------|--|--------|-------|--------------|
| Pa | t VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b belo | w, al | nd fo | or |
| | a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or cha | nges | s on | |
| | Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI | | | . X |
| Sec | tion 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 10 | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad | | | |
| | authority to an executive committee or similar committee, explain on Schedule O. | | | |
| | Enter the number of voting members included on line 1a, above, who are independent 1b 10 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | | Х |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? | 3 | | Х |
| 4 | Did the organization make any significant changes to its governing documents | | | |
| | since the prior Form 990 was filed? | 4 | | Х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 6 | Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more | 6 | | Х |
| | members of the governing body? | 7a | | Х |
| Ł | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| a | The governing body? | 8a | Х | |
| Ł | Each committee with authority to act on behalf of the governing body? | 8b | Х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule Q | 9 | | Х |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Reve | enue | | e.) |
| 10 | Did the encoderation been been been been as a ffilled a 2 | 10 | Yes | No |
| | Did the organization have local chapters, branches, or affiliates? | 10a | | Х |
| Ľ | operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Х | |
| Ł | Describe on Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O | | | |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Х | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | |
| C | Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i> See Schedule O | 12c | Х | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Х | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Х | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| | The organization's CEO, Executive Director, or top management officialSee.Schedule.0 | 15a | X | |
| Ł | Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | 15b | Х | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | X |
| Ł | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | | | |
| | organization's exempt status with respect to such arrangements? | 16b | | |
| | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed <u>DC WY</u> | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(available for public inspection. Indicate how you made these available. Check all that apply. | c)(3)s | only) | |
| | Own website X Another's website X Upon request Other (explain on Schedule O) | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availab the public during the tax year. See Schedule O | le to | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records. | | | |
| | Sarah S Cryder 2437 15th Street, NW Washington DC 20009 (202) 525-4930 | | | |
| BAA | | Form | 990 (| 2022) |

| Form 990 (2022) City Kids to Wilderness Project, Inc. | 52-1976304 | Page 7 |
|--|---------------------------|--------|
| Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Co Independent Contractors | mpensated Employees, ar | nd |
| 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 Compens | ated Employees | |
| 1a Complete this table for all persons required to be listed. Report compensation for the calendar year | ending with or within the | |

organization's tax year. • List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

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

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

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

| | | (C) | | | | | | | | | |
|----------------------------------|--|-----------------------------------|-----------------------|---------|------------------|---------------------|--|---|---|--|--|
| (A) Name and title | (B) Average hours | is | s both a direo | an of | fficer truste | e) | compensation from | (E) Reportable compensation from | (F) Estimated amount of other | | |
| | per week (list any hours for related organiza- tions below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated | the organization (W-2/1099- MISC/1099-NEC) | relatéd organizations (W-2/1099- MISC/1099-NEC) | compensation from the organization and related organizations | | |
| (1) Sarah S Cryder | 40 | | | | | | | | | | |
| Executive Dir. | 0 | | | Х | | | 128,655 | . 0. | 0. | | |
| (2) Michael Chavira | 1 | | | | | | | | | | |
| Director | 0 | Х | | | | | 0 | . 0. | 0. | | |
| (3) Maria Damon | | v | | | | | 0 | 0 | 0 | | |
| Director | 0 | Х | | | | | 0 | 0. | 0. | | |
| (4) Gerry de Leon Treasurer | $\frac{1}{0}$ | Х | | Х | | | 0 | 0. | 0. | | |
| (5) Rachel Lettre | 1 | Λ | | Λ | | | 0 | . 0. | 0. | | |
| Director | 0 | Х | | | | | 0 | 0. | 0. | | |
| (6) John Sachs Vice President | $-\frac{1}{0}$ | X | | х | | | 0 | 0. | 0. | | |
| (7) Kevin Smith | 1 | Λ | | Λ | | | 0 | . 0. | 0. | | |
| Secretary | 0 | Х | | Х | | | 0 | 0. | 0. | | |
| (8) Mary Speyer Board Chair | $-\frac{1}{0}$ | X | | | | | 0 | 0. | 0. | | |
| (9) Whitney Tome | 1 | | | | | | | | | | |
| Director | 0 | Х | | | | | 0 | 0. | 0. | | |
| (10) Lisa Weddington | 1 | | | | | | | | | | |
| Director | 0 | Х | | | | | 0 | . 0. | 0. | | |
| (11) Dhivya Venkataraman | 1 | | | | | | | | | | |
| Director | 0 | Х | | | | | 0 | . 0. | 0. | | |
| <u>(12)</u> | | | | | | | | | | | |
| (13) | | | | | | | | | | | |
| (14) | | | $\left \right $ | | | | | | | | |
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| Form | 990 (2022) City Kids to Wilderness | Proje | ect, | In | nc. | | | | | 52-197630 | 4 Page 8 |
|------|---|---|-----------------------------------|-----------------------|----------------|-----------------|--|--------------|--|---|--|
| Pai | t VII Section A. Officers, Directors, Tr | ustees, | Key | Em | ıple | oye | es, | an | d Highest Co | npensated Emp | oloyees (continued) |
| | | (B) | | | (C | | | | | | |
| | (A) Name and title | Average hours per week (list any hours for related | box, offic | unles er and | ss pe d a d | erson direct | e than o is both or/trust Highest | n an tee) | (D) Reportable compensation from the organization (W-2/1099- MISC/1099-NEC) | (E) Reportable compensation from related organizations (W-2/1099- MISC/1099-NEC) | (F) Estimated amount of other compensation from the organization and related organizations |
| (15) | | organiza - tions below dotted line) | individual trustee or director | nstitutional trustee | | oloyee | Highest compensated employee | | | | |
| (15) | | | - | | | | | | | | |
| (16) | | | • | | | | | | | | |
| (17) | | | - | | | | | | | | |
| (18) | | | - | | | | | | | | |
| (19) | | | | | | | | | | | |
| (20) | | | • | | | | | | | | |
| (21) | | | | | | | | | | | |
| (22) | | | - | | | | | | | | |
| (23) | | | - | | | | | | | | |
| (24) | | | - | | | | | | | | |
| (25) | | | - | | | | | | | | |
| 1h | Subtotal | | | | | | | | 128,655. | 0. | 0. |
| | Total from continuation sheets to Part VII, Section | | | | | | | | 0. | 0. | 0. |
| | Total (add lines 1b and 1c) | | | | | | | | 128,655. | 0. | 0. |
| | Total number of individuals (including but not limit from the organization 1 | | | | | | | | | | |
| | | | | | | | | | | | Yes No |
| 3 | Did the organization list any former officer, direct on line 1a? If "Yes, "complete Schedule J for such | | | | | | | | | | . 3 X |
| 4 | For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual | reportable r than \$15 | e com 50,000 | npens 0? <i>If</i> | sati ''Ye | on a es, " | and o <i>com</i> p | the blet | r compensation fr <i>e Schedule J for</i> | om | . 4 X |
| 5 | Did any person listed on line 1a receive or accrue for services rendered to the organization? <i>If "Yes</i> | compens | sation | n fror | n ai | nv ı. | Inrela | ted | l organization or in | ndividual | |
| Sec | tion B. Independent Contractors | , comple | | neut | | 0 101 | 5461 | i pe | | | |
| 1 | Complete this table for your five highest compens compensation from the organization. Report comp | ated inde | pend | ent c | cont | tract | tors th | hat | received more that | an \$100,000 of | ay yoar |
| | (A) Name and business addr | | | | | luar | year | CII | (B) Description of | | (C) Compensation |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | _ | | | |
| | | | | | | | | | | | |
| 2 | Total number of independent contractors (includir \$100,000 of compensation from the organization | ng but not 0 | limite | ed to | o tha | ose | listed | l ab | ove) who received | d more than | |
| BAA | | - | TEEA0 | 108L | 09/0 | 01/22 | | | | | Form 990 (2022) |

Form 990 (2022) City Kids to Wilderness Project, Inc.

Part VIII Statement of Revenue

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| | | Check if Schedule O contains a resp | onse or note to any | line in this Part VII | I | | |
|--|------------------------|--|---------------------|-----------------------------|---|--|--|
| | | · · · · · · · · · · · · · · · · · · · | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| Contributions, Gifts, Grants, and Other Similar Amounts | 1a b c | Federated campaigns1aMembership dues1bFundraising events1cRelated organizations1d | | | | | |
| ions, Gi r Simila | e f | Government grants (contributions) 1e All other contributions, gifts, grants, and | 257,016. | | | | |
| ontribut of Othe | g | similar amounts not included above 1f Noncash contributions included in lines 1a-1f | 1,371,560. | | | | |
| | h | Total. Add lines 1a-1f. | | 1,628,576. | | | |
| anı | | | Business Code | | | | |
| Program Service Revenue | 2a b c d e | | | | | | |
| gra | f | All other program service revenue | | | | | |
| Pro | g | Total. Add lines 2a-2f. | | | | | |
| | 3 4 | Investment income (including dividender other similar amounts) | bond proceeds | 63,642. | | | 63,642. |
| | 5 | Royalties. | | | | | |
| | 62 | Gross rents 6a 51, 385 | (ii) Personal | | | | |
| | | Less: rental expenses 6b | • | | | | |
| | | Rental income or (loss) 6c 51,385 | | | | | |
| | | Net rental income or (loss) | | 51,385. | | | 51,385. |
| | | Gross amount from (i) Securities | (ii) Other | | | | |
| | | sales of assets other than inventory 7a | | | | | |
| | b | Less: cost or other basis and sales expenses 7b | | | | | |
| | c | Gain or (loss) 7c | - | | | | |
| | | Net gain or (loss) | | | | | |
| ¢ | 8a | Gross income from fundraising events | | | | | |
| Other Revenue | | (not including \$ | | | | | |
| ev. | | of contributions reported on line 1c). | | | | | |
| er | h | See Part IV, line 18 | a b | | | | |
| f | | Net income or (loss) from fundraising e | | | | | |
| - | | Gross income from gaming activities. See Part IV, line 19 | | | | | |
| | b | Less: direct expenses 9 | b | | | | |
| | С | Net income or (loss) from gaming activ | ities | | | | |
| | | Gross sales of inventory, less returns and allowances | | | | | |
| | | Less: cost of goods sold IC Net income or (loss) from sales of inve | - | | | | |
| (0) | C | | Business Code | | | | |
| Miscellaneous Revenue | 11a | | | | | | |
| ane | 11a b c d | | | | | | |
| eveli: | С | | | | | | |
| lis R | | | | | | | |
| 2 | | Total. Add lines 11a-11d. | | 1 846 855 | _ | _ | |
| | 12 | Total revenue. See instructions | | 1,743,603. | 0. | 0. | 115,027. |

Form 990 (2022) City Kids to Wilderness Project, Inc.

| Part IX Statement of Functional Expenses | | | | | | | | | |
|---|--|------------------------------|---|---|---------------------------------------|--|--|--|--|
| Sec | tion 501(c)(3) and 501(c)(4) organizations must c | | | | | | | | |
| Check if Schedule O contains a response or note to any line in this Part IX | | | | | | | | | |
| | not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses | | | | |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | | | | | | | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16. | | | | | | | | |
| 4 | Benefits paid to or for members | | | | | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 128,655. | 60,323. | 52,037. | 16,295. | | | | |
| 6 | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 0. | 0. | 0. | 0. | | | | |
| 7 | Other salaries and wages. | 842,461. | 543,888. | 207,971. | 90,602. | | | | |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 042,401. | 343,000. | 207, 571. | | | | | |
| 9 | Other employee benefits | 74,297. | 47,115. | 20,008. | 7,174. | | | | |
| 10 | Payroll taxes. | 82,339. | 52,299. | 21,539. | 8,501. | | | | |
| 11 | Fees for services (nonemployees): | 02,0001 | 02/2001 | /000/ | 0/0011 | | | | |
| а | Management | | | | | | | | |
| b | Legal | | | | | | | | |
| c | Accounting | 78,813. | | 78,813. | | | | | |
| | Lobbying | | | | | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | | | | | |
| | Investment management fees. | 8,633. | | 8,633. | | | | | |
| - | Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.) | 50,864. | 8,950. | 31,075. | 10,839. | | | | |
| | Advertising and promotion | | | | | | | | |
| 13 | Office expenses | 15,859. | 6,189. | 8,502. | 1,168. | | | | |
| 14 | Information technology | | | | | | | | |
| 15 | Royalties | 171 100 | 154 711 | 10 554 | 4 160 | | | | |
| 16 17 | Travel. | 171,433. 17,221. | 154,711. 8,815. | 12,554. | 4,168. | | | | |
| | Payments of travel or entertainment expenses for any federal, state, or local public officials | 17,221. | 0,015. | 5,111. | 2,029. | | | | |
| 19 | Conferences, conventions, and meetings | | | | | | | | |
| 20 | Interest. | 72. | | 72. | | | | | |
| 21 22 | Payments to affiliates Depreciation, depletion, and amortization | 01 070 | 10 504 | 1 005 | 720 | | | | |
| 22 | | 21,079. 49,262. | <u>18,524.</u> 31,246. | <u>1,825.</u> 12,971. | 730. 5,045. | | | | |
| 24 | | 49,202. | 51,240. | 12,971. | 5,045. | | | | |
| а | Program activities | 284,466. | 282,995. | 337. | 1,134. | | | | |
| | Professional_development/train | 17,756. | 17,305. | 438. | 13. | | | | |
| c | | 14,059. | 13,549. | 376. | 134. | | | | |
| d | | 11,978. | 7,186. | 4,472. | 320. | | | | |
| e | All other expenses. | 50,827. | 15,317. | 20,341. | 15,169. | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 1,920,074. | 1,268,412. | 487,741. | 163,921. | | | | |
| 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) | | | | | | | | |
| | | | | | Earm 000 (2022) | | | | |

BAA

52-1976304 Page 10

| | | | | to | Wilderness | Project, | Inc. |
|--------|-------|---------|-----|----|------------|----------|------|
| Part X | Balar | ice She | eet | | | | |

| 52-1976304 | |
|------------|--|
|------------|--|

Page 11

| | | Check if Schedule O contains a response or note to | any line | in this Part X | | | |
|-----------------------------|--------|---|---------------------------------------|--------------------------------------|---------------------------------|---------|---------------------------|
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash – non-interest-bearing | | | 369,718. | 1 | 154,155. |
| | 2 | Savings and temporary cash investments | | | | 2 | |
| | 3 | Pledges and grants receivable, net | | 357,487. | 3 | 31,000. | |
| | 4 | Accounts receivable, net | | 3,970. | 4 | | |
| | 5 | Loans and other receivables from any current or forme trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per | er officer, contribut sons | director, tor, or 35% | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons described in section 4958(f)(1)), and persons described in section 4 | • | | | 6 | |
| | 7 | Notes and loans receivable, net | | | | 7 | |
| ŝ | , 8 | Inventories for sale or use | | | | 8 | |
| Assets | 9 | Prepaid expenses and deferred charges. | | | 15,630. | 9 | 21,905. |
| Asi | | | · · · · · · · · · · · · · · · · · · · | | 15,650. | 5 | 21,905. |
| | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a | 352,265. | | | |
| | b | Less: accumulated depreciation | 10b | 197,078. | 134,493. | 10c | 155,187. |
| | 11 | Investments – publicly traded securities | | | 2,430,787. | 11 | 2,343,980. |
| | 12 | Investments – other securities. See Part IV, line 11 | | | | 12 | |
| | 13 | Investments – program-related. See Part IV, line 11. | | | | 13 | |
| | 14 | Intangible assets. | | | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 3 | | | 3,312,085. | 16 | 2,706,227. |
| | 17 | Accounts payable and accrued expenses | | | 101 400 | 17 | 101 000 |
| | 18 | Grants payable | | | 101,488. | 17 | 101,269. |
| | 19 | Deferred revenue | | | | 19 | |
| | 20 | Tax-exempt bond liabilities. | | | | 20 | |
| S) | 21 | Escrow or custodial account liability. Complete Part IN | | | | 21 | |
| Liabilities | 22 | Loans and other payables to any current or former off key employee, creator or founder, substantial contribution | icer, dire itor. or 35 | ctor, trustee, | | | |
| Ë | ~~ | controlled entity or family member of any of these per | | | | 22 | |
| | 23 | Secured mortgages and notes payable to unrelated th | • | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third | • | | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables and other liabilities not included on lines 17-24). Comp | s to relate plete Part | ed third parties, X of Schedule D | 6,000. | 25 | 9,365. |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 107,488. | 26 | 110,634. |
| ses | | Organizations that follow FASB ASC 958, check here | | X | | | |
| anc | 27 | and complete lines 27, 28, 32, and 33. | | - | 2 002 622 | 27 | |
| Sala | 27 | Net assets without donor restrictions Net assets with donor restrictions | | | 2,982,633. | 27 | 2,466,006. |
| Ъ | 28 | | | | 221,964. | 28 | 129,587. |
| Net Assets or Fund Balances | | Organizations that do not follow FASB ASC 958, chec and complete lines 29 through 33. | ck nere | | | | |
| ō | 29 | Capital stock or trust principal, or current funds | | | 29 | | |
| ets | 30 | Paid-in or capital surplus, or land, building, or equipm | ent fund. | | | 30 | |
| ŚŚ | 31 | Retained earnings, endowment, accumulated income, | or other | funds | | 31 | |
| it A | 32 | Total net assets or fund balances | | | 3,204,597. | 32 | 2,595,593. |
| Ň | 33 | Total liabilities and net assets/fund balances | | | 3,312,085. | 33 | 2,706,227. |
| BAA | 1 | | TEEA0111L | 09/01/22 | | | Form 990 (2022) |

| Forr | n 990 (2022) City Kids to Wilderness Project, Inc. 52 | -1976304 | | Pa | ige 12 |
|------|---|------------|------|----------------|---------------|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 1,7 | 43,6 | 503. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 1,9 | 20,0 |)74. |
| 3 | Revenue less expenses. Subtract line 2 from line 1. | 3 | -1 | 76,4 | 471. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)). | 4 | 3,2 | 04,5 | 597. |
| 5 | Net unrealized gains (losses) on investments | 5 | -4 | 32,5 | 533. |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | | | | |
| 8 | Prior period adjustments | - | | | |
| 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 | 2,5 | 95,5 | 593. |
| 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 O. | | | | |
| 2a | a Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | Х |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both: | ed on a | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| Ł | 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 | ate | | | |
| | basis, consolidated basis, or both: | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| C | c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of review, or compilation of its financial statements and selection of an independent accountant? | the audit, | 2c | | Х |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. | | | | |
| 3a | a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Guidance, 2 C.F.R Part 200, Subpart F? | Uniform | 3a | | Х |
| ł | b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the record or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | | |
| BAA | TEEA0112L 09/01/22 | | Form | 1 990 (| (2022) |

Form 990 (2022)

SCHEDULE A (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.

Open to Public

OMB No. 1545-0047

2022

| Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. | | | | | | Inspection | | |
|---|---|---|--|--|----------------------------|--|---|---|
| Name o | f the organization | | | | | | Employer identifica | tion number |
| Cit | y Kids to W | ilderness | Project, Inc. | | | | 52-197630 | 4 |
| Part | I Reason for | r Public Char | ity Status. (All org | janizations must co | mplete | e this p | art.) See instructio | ns. |
| The o 1 2 3 | A church, cor A school desc | nvention of chur cribed in sectior | ches, or association on 170(b)(1)(A)(ii). (Atta | or lines 1 through 12, c of churches described ir ach Schedule E (Form 9 zation described in sec t | a sectior 190).) | 170(b)(| 1)(A)(i). | |
| 4 | · · | earch organizat | | nction with a hospital d | | | | er the hospital's |
| 5 | An organization section 170(b | on operated for)(1)(A)(iv). (Cor | the benefit of a collect mplete Part II.) | ge or university owned o | or opera | ted by a | governmental unit des | cribed in |
| 6 | A federal, sta | te, or local gove | ernment or governme | ntal unit described in se | ection 17 | '0(b)(1)(A | 4)(v). | |
| 7 | in section 170 |)(b)(1)(A)(vi). (Ö | Complete Part II.) | al part of its support fro | - | ernment | al unit or from the gene | eral public described |
| 8 | | | | A)(vi). (Complete Part II. | | | | |
| 9 | | | | section 170(b)(1)(A)(ix) ture (see instructions). I | | | | |
| 10 11 | from activities investment in June 30, 1975 | s related to its e come and unrel 5. See section 5 | xempt functions, subj ated business taxable 09(a)(2). (Complete P | an 33-1/3% of its suppo ect to certain exception income (less section 5 art III.) ly to test for public safe | s; and (11 tax) 1 | 2) no mo from bus | ore than 33-1/3% of its interses acquired by the | support from gross |
| 12 | i i i i i i i i i i i i i i i i i i i | 0 | • | | 5 | | | 11 |
| 12 | or more publi lines 12a thro | cly supported or ugh 12d that de | rganizations described scribes the type of su | ly for the benefit of, to p d in section 509(a)(1) or upporting organization a | r section nd comp | 509(a)(2 plete line | 2). See section 509(a)(3 is 12e, 12f, and 12g. |). Check the box on |
| а | Type I. A support organization(s complete Par | porting organiza s) the power to t IV, Sections A | ition operated, superv regularly appoint or e and B. | vised, or controlled by it lect a majority of the dir | s suppo rectors c | rted orga r trustee | anization(s), typically by as of the supporting org | v giving the supported anization. You must |
| b | management | porting organiza of the supportir te Part IV, Section | ng organization vested | ontrolled in connection v d in the same persons t | with its s hat cont | upporteo rol or ma | d organization(s), by ha anage the supported or | ving control or ganization(s). You |
| С | Type III function | ionally integrate s) (see instruction | ed. A supporting organ ons). You must comp | nization operated in cor lete Part IV, Sections A | nection , D, and | with, an E. | d functionally integrated | d with, its supported |
| d | functionally in | tegrated. The o | rganization generally | organization operated ir must satisfy a distributi a A and D, and Part V. | n connec on requi | tion with rement | n its supported organiza and an attentiveness re | ition(s) that is not quirement (see |
| е | integrated, or | Type III non-fu | nctionally integrated s | en determination from the supporting organization. | | | | II functionally |
| f | | | | orgonization(a) | | | | |
| | Name of supported of | | about the supported | | () () | | (v) Amount of monetary | (vi) Amount of other |
| (| | nganization | (i) Ein | (iii) Type of organization (described on lines 1-10 above (see instructions)) | organizat in your g | s the ion listed overning nent? | support (see instructions) | support (see instructions) |
| | | | | | Yes | No | | |
| (A) | | | | | | | | |
| (B) | | | | | | | | |
| (C) | | | | | | | | |
| (D) | | | | | | | | |
| (E) | | | | | | | | |
| Total | For Densmonth D | | | ions for Form 990 or 99 | 0.57 | | 0.1 | ule A (Form 990) 2022 |

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EL. TEEA0401L 09/09/22

Schedule A (Form 990) 2022

Page **2**

52-1<u>976304</u>

| art II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 1. | 70(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 un | der Part III. If the |
| | organization fails to qualify under the tests listed below, please complete Part III.) | |

| Sec | Section A. Public Support | | | | | | | |
|-----|---|--|--|-------------------------------|--------------------|--------------------|-------------------|--|
| | ndar year (or fiscal year nning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total | |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | | |
| Sec | tion B. Total Support | | 1 | | | г – Г | | |
| | ndar year (or fiscal year nning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total | |
| 7 | Amounts from line 4 | | | | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | | |
| 12 | Gross receipts from related activ | ities, etc. (see ins | tructions) | | | 12 | | |
| 13 | First 5 years. If the Form 990 is f organization, check this box and | | | | | | | |
| Sec | tion C. Computation of Pu | blic Support | Percentage | | | | | |
| | Public support percentage for 20 | | | | | | % | |
| 15 | Public support percentage from 2 | 2021 Schedule A, | Part II, line 14 | | | | % | |
| 16a | 33-1/3% support test-2022. If the and stop here. The organization | e organization dic qualifies as a pub | I not check the bo licly supported or | x on line 13, and ganization | line 14 is 33-1/3% | or more, check th | nis box | |
| b | 33-1/3% support test-2021. If the and stop here. The organization | e organization did qualifies as a put | not check a box o licly supported or | on line 13 or 16a, ganization | and line 15 is 33- | 1/3% or more, che | ck this box | |
| 17a | 10%-facts-and-circumstances tere or more, and if the organization the organization meets the facts | meets the facts-ai | nd-circumstances | test, check this bo | ox and stop here. | Explain in Part VI | how | |
| b | 10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and | meets the facts-ai | nd-circumstances | test, check this bo | ox and stop here. | Explain in Part VI | how the | |
| 18 | Private foundation. If the organiz | ation did not cheo | ck a box on line 13 | 3, 16a, 16b, 17a, o | or 17b, check this | box and see instru | uctions | |
| BAA | | | | | | Schedule | A (Form 990) 2022 | |

TEEA0402L 09/09/22

Schedule A (Form 990) 2022City Kids to Wilderness Project, Inc.Part IIISupport Schedule for Organizations Described in Section 509(a)(2)

52-1976304

Page 3

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

| Sec | Section A. Public Support | | | | | | | | | |
|-----|---|--------------------|----------------------|-----------------------|---------------------|------------------|---------------------------------------|--|--|--|
| | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total | | | |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | | | | |
| | received. (Do not include any "unusual grants.") | 1 (51 020 | 2 105 022 | 1 740 662 | 1 774 750 | 1 620 576 | 0 000 020 | | | |
| 2 | Gross receipts from admissions, | 1,651,028. | 2,185,023. | 1,749,662. | 1,114,150. | 1,628,576. | 8,989,039. | | | |
| - | merchandise sold or services | | | | | | | | | |
| | performed, or facilities furnished in any activity that is | | | | | | | | | |
| | related to the organization's | | | | | | | | | |
| | tax-exempt purpose. | 77,596. | 65,110. | 90,057. | 61,050. | 51,385. | 345,198. | | | |
| 3 | Gross receipts from activities that are not an unrelated trade | | | | | | | | | |
| | or business under section 513. | | | | | | 0. | | | |
| 4 | Tax revenues levied for the organization's benefit and | | | | | | | | | |
| | either paid to or expended on | | | | | | | | | |
| - | its behalf The value of services or | | | | | | 0. | | | |
| 5 | facilities furnished by a | | | | | | | | | |
| | governmental unit to the organization without charge | | | | | | 0 | | | |
| 6 | Total. Add lines 1 through 5 | 1 700 604 | 2 250 122 | 1 020 710 | 1 025 000 | 1 (70 0(1 | 0.224.227 | | | |
| | Amounts included on lines 1, | 1,728,624. | 2,250,133. | 1,839,719. | 1,835,800. | 1,679,961. | 9,334,237. | | | |
| | 2, and 3 received from | | 1 000 505 | | | | | | | |
| | disqualified persons. | 974,148. | 1,298,737. | 1,054,497. | 657,594. | 978,728. | 4,963,704. | | | |
| D | 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. | 0. | 0. | 0. | 0. | 0. | | | |
| | Add lines 7a and 7b. | 974,148. | 1,298,737. | 1,054,497. | 657,594. | 978,728. | 4,963,704. | | | |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | 4,370,533. | | | |
| Sec | tion B. Total Support | | | | | | 4,070,000. | | | |
| | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total | | | |
| 9 | Amounts from line 6 | 1,728,624. | 2,250,133. | 1,839,719. | 1,835,800. | 1,679,961. | 9,334,237. | | | |
| 10a | Gross income from interest, dividends, | | | | | | | | | |
| | payments received on securities loans, rents, royalties, and income from | | | | | | | | | |
| | similar sources | 15,527. | 65,471. | 39,089. | 68,029. | 63,642. | 251,758. | | | |
| b | Unrelated business taxable income (less section 511 | | | | | | | | | |
| | taxes) from businesses | | | | | | 0 | | | |
| c | acquired after June 30, 1975 Add lines 10a and 10b | 15,527. | 65,471. | 39,089. | 68,029. | 63,642. | <u> </u> | | | |
| | Net income from unrelated business | 15,527. | 05,471. | 39,009. | 00,029. | 03,042. | 231,730. | | | |
| | activities not included on line 10b, whether or not the business is | | | | | | | | | |
| | regularly carried on | | | | | | 0. | | | |
| 12 | Other income. Do not include | | | | | | | | | |
| | gain or loss from the sale of capital assets (Explain in, | | | | | | | | | |
| 10 | capital assets (Explain in Part VI.) See Part VI | 15,872. | 5,800. | 712. | 3,468. | | 25,852. | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | 1.760.023. | 2.321.404. | 1,879,520. | 1,907,297. | 1.743.603. | 9,611,847. | | | |
| 14 | First 5 years. If the Form 990 is f | or the organizatio | n's first, second, t | third, fourth, or fif | th tax year as a se | ection 501(c)(3) | | | | |
| 500 | organization, check this box and tion C. Computation of Pu | | | | | | · · · · · · · · · · · · · · · · · · · | | | |
| | Public support percentage for 20 | | | e 13 column (fi) | | | 45.47 % | | | |
| | Public support percentage from 2 | | | | | | <u>43.47 8</u> 52.04 ⁸ | | | |
| _ | tion D. Computation of Inv | | | | | 10 | JZ.04 ° | | | |
| 17 | Investment income percentage for | | • | | nn (f)) | | 2.62 % | | | |
| 18 | Investment income percentage fi | | | - | | | 2.50 % | | | |
| | 33-1/3% support tests—2022. If t | | | | | | ine 17 | | | |
| | is not more than 33-1/3%, check | this box and stop | here. The organi | zation qualifies as | a publicly suppor | ted organization | Х | | | |
| b | 33-1/3% support tests — 2021. If the line 18 is not more than 33-1/3% | | | | | | | | | |
| 20 | Private foundation. If the organiz | | • | o 1 | , , | | | | | |
| BAA | J. | | TEEA0403L | | | | A (Form 990) 2022 | | | |
| • | | | | | | | , , , | | | |

| Schedule | А | (Form | 990) | 2022 |
|----------|---|-------|------|------|
|----------|---|-------|------|------|

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Part IV Supporting Organizations

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

Section A. All Supporting Organizations

Yes No Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1 Did the organization have any supported organization that does not have an IRS determination of status under section 2 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2). 2 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b 3a 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 3b 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. 3c 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. 4a **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. 4b **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. 4c 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer 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 5a 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? 5h c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c Did the organization provide support (whether in the form of grants or the provision of services or facilities) to 6 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. 6 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor 7 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990). 7 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). 8 8 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? "Yes," provide detail in Part VI. 9a 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. 9b 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.* 9c 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If answer line 10b below. 10a **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.) 10b

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Schedule A (Form 990) 2022

| | | | Yes | No |
|-----|--|-----|-----|----|
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| i | a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? | 11a | | |
| I | b A family member of a person described on line 11a above? | 11b | | |
| | C A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. | 11c | | |
| Sec | ction B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization (s) effectively operated, supervised, or controlled the organization's activities. If the organization had more</i> | | | |

during the tax year.
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers

Section C. Type II Supporting Organizations

Part IV Supporting Organizations (continued)

Schedule A (Form 990) 2022

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section D. All Type III Supporting Organizations

- 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 organization's income or assets at
 1
- 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.

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
 - a The organization satisfied the Activities Test. *Complete line 2 below.*
 - **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
 - c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).

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

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported** organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described 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

2h

3a

52-1976304

1

2

1

3

Yes

No

Yes No

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

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

| Section A – Adjusted Net Income | | (A) Prior Year | (B) Current Yea (optional) |
|---|----------|-------------------------|-------------------------------|
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3. | 4 | | |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Section B – Minimum Asset Amount | | (A) Prior Year | (B) Current Yea (optional) |
| 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d. | 3 | | |
| 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). | 4 | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 Multiply line 5 by 0.035. | 6 | | |
| 7 Recoveries of prior-year distributions | 7 | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Section C – Distributable Amount | | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 Enter 0.85 of line 1. | 2 | | |
| 3 Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 Enter greater of line 2 or line 3. | 4 | | |
| 5 Income tax imposed in prior year | 5 | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | 6 | | |
| 7 Check here if the current year is the organization's first as a non-functionally inter | aratod T | who III supporting orga | nization |

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

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Schedule A (Form 990) 2022

Page 7

| Part V Type III Non-Functionally Integrated 509(a)(3) Su | pporting Organization | ns (continued) | | |
|---|--------------------------------|--------------------------------------|--------|--|
| Section D – Distributions | | | | Current Year |
| 1 Amounts paid to supported organizations to accomplish exempt p | ourposes | | 1 | |
| 2 Amounts paid to perform activity that directly furthers exempt pur in excess of income from activity | poses of supported organi | zations, | 2 | |
| | | | 3 | |
| 3 Administrative expenses paid to accomplish exempt purposes of | supported organizations | | 3 4 | |
| 4 Amounts paid to acquire exempt-use assets | | | 4 | |
| <u>5</u> Qualified set-aside amounts (prior IRS approval required – provid <u>6</u> Other distributions (describe in Part VI). See instructions. | de details in Part VI) | | 6 | |
| | | | 7 | |
| 7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organizations to which the organizations. | nanization is responsive (n | rovide details | - 1 | |
| in Part VI). See instructions. | | | 8 | |
| 9 Distributable amount for 2022 from Section C, line 6 | | | 9 | |
| 10 Line 8 amount divided by line 9 amount | | | 10 | |
| Section E – Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributio Pre-2022 | ons | (iii) Distributable Amount for 2 0 22 |
| 1 Distributable amount for 2022 from Section C, line 6 | | | | |
| 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required – <i>explain in Part VI</i>). See instructions. | | | | |
| 3 Excess distributions carryover, if any, to 2022 | | | | |
| a From 2017 | | | | |
| b From 2018 | | | | |
| c From 2019 | | | | |
| d From 2020 | | | | |
| e From 2021 | | | | |
| f Total of lines 3a through 3e | | | | |
| g Applied to underdistributions of prior years | | | | |
| h Applied to 2022 distributable amount | | | | |
| i Carryover from 2017 not applied (see instructions) | | | | |
| j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 Distributions for 2022 from Section D, line 7: \$ | | | | |
| a Applied to underdistributions of prior years | | | | |
| b Applied to 2022 distributable amount | | | | |
| c Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions. | | | | |
| 6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions. | | | | |
| 7 Excess distributions carryover to 2023. Add lines 3j and 4c. | | | | |
| 8 Breakdown of line 7: | | | | |
| a Excess from 2018 | | | | |
| b Excess from 2019 | | | | |
| c Excess from 2020 | | | | |
| d Excess from 2021 | | | | |
| e Excess from 2022 | | | | |
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Schedule A (Form 990) 202

Part III, Line 12 - Other Income

| Nature and Source | 2022 | 2021 | 2020 | 2019 | 2018 |
|-------------------|-----------------|------------------|----------------|---------------------|------------|
| Other revenue | 1 <u>\$ 0</u> . | <u>\$ 3,468.</u> | <u>\$ 712.</u> | <u>\$ 5,800.</u> | \$ 15,872. |
| Tota | | \$ 3,468. | <u>\$ 712.</u> | \$ 5,800. | \$ 15,872. |

Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

2022

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

Department of the Treasury Internal Revenue Service

| Name of the | organization |
|-------------|--------------|
|-------------|--------------|

Employer identification number

52-1976304

| City | Kids | to | Wilderness | Project, | Inc. |
|------|------|----|------------|----------|------|
| | | | | | |

| Organization | type (| check | one): |
|--------------|--------|-------|-------|
| | | | |

| Filers of: | Section: |
|--------------------|--|
| Form 990 or 990-EZ | X 501(c)(3) (enter number) organization |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation |
| | 527 political organization |
| Form 990-PF | 501(c)(3) exempt private foundation |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | 501(c)(3) taxable private foundation |
| | |

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

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

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

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

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

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

Schedule B (Form 990) (2022)

TEEA0701L 7/22/22

| Schedule B (Form 990) (2022) |
|------------------------------|
| Name of organization |

<u>1</u><u>11</u>Pa Employer identification number</u>

52-1976304

City Kids to Wilderness Project, Inc.

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

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|---|----------------------------|--|
| 1 | Community Foundation of Jackson Hol PO Box 574 Jackson, WY 83001 | \$133,706. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | WoodNext Foundation 515 Post Oak Blvd, Ste 1000 Houston, TX 77027 | \$100,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | Grossman Family Foundation 220 N Tyron St Charlotte, NC 28202 | \$100,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | Solid Rock Foundation 9 Randall Ct Annapolis, MD 21401 | \$100,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Katz Amsterdam Charitable Trust 2255 Sheridan Bvd, Unit C Edgewater, CO 80214 | \$67,336. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Forester Family Foundation 9725 Wendover Dr Beverly Hills, CA 90210 | \$ <u>50,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| BAA | TEEA0702L 07/22/22 | S | chedule B (Form 990) (2022) |

11 Page **2**

| Schedule B (Form 990) (2022) | 2 | 11 | Page 2 |
|---------------------------------------|----------------------------|-------|---------------|
| Name of organization | Employer identification nu | umber | |
| City Kids to Wilderness Project, Inc. | 52-1976304 | | |

| (a) | (b) | (c) | (d) |
|--------------------|---|---------------------|--|
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 7 | Sparkjoy Foundation 136 E Temple, Ste 2425 Salt Lake City, UT 84111 | \$ <u>50,000.</u> | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 8 | REI Cooperative Action Fund 1700 45th St, E, Ste 101 Sumner, WA 98352 | \$ <u>50,000.</u> | Person X Payroll Image: Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 9 | Viragh Family Foundation 4801 Hampden Ln, #106 Bethesda, MD 20814 | \$41,000. | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| <u>10</u> _ | National Recreation Foundation 736 N_Western_Ave, Ste_221 Lake Forest, IL_60045 | \$ <u>30,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| <u>11</u> _ | UD Dorothy J Chadwick Foundation PO Box 653067 Dallas, TX 75265 | \$ <u>25,000.</u> | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| <u>12</u> _ BAA | Community Foundation - Share Fund 1325 G Street, NW, Ste 480 Washington, DC 20005 | \$ <u>25,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2022) |

| Schedule B (Form 990) (2022) | 3 | 11 | Page 2 |
|---------------------------------------|-----------------------------|------|---------------|
| Name of organization | Employer identification nur | mber | |
| City Kids to Wilderness Project, Inc. | 52-1976304 | | |

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|-------------|---|----------------------------|--|
| <u>13</u> _ | Rolander Family Foundation 1405 Feathery Lane Wake Forest, NC 27587 | \$20,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>14</u> _ | Roland and Lois Betts 313 W 102nd St New York, NY 10025 | \$ <u>20,000.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>15</u> _ | Daughters American Revolution, DC 1307 Warrington Place Alexandria, VA 22307 | \$ <u>15,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>16</u> _ | Stephen & Barbara Haas 2700 Calvert St, NW #515 Washington, DC 20008 | \$ <u>12,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>17</u> _ | Fight for Children 1250 Connecticut Ave, NW #700 Washington, DC 20036 | \$ <u>15,250.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>18</u> _ | Wenday Damon & Family Charitable Fd 6899 Collins Ave, Unit 1810 Miami Beach, FL 33141 | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| BAA | TEEA0702L 07/22/22 | S | chedule B (Form 990) (2022) |

| Schedule B (Form 990) (2022) | 4 | 11 | Page 2 |
|---------------------------------------|-----------------------------|-----|---------------|
| Name of organization | Employer identification num | ber | |
| City Kids to Wilderness Project, Inc. | 52-1976304 | | |

| 12 Jockey Hollow Foundation Person Complete Part II for Complete Part II for Person | (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|--|-------------|-----------------------------------|----------------------------|---|
| No. Name, address, and ZIP + 4 Total contributions Type of contributions 20 The Boston Foundation 75 Arlington St., 3rd Floor 8 10,0001 Noneash Boston, MA 02116 Soncash Complete Part II for moreash contributions.) Noneash 8 80 Name, address, and ZIP + 4 Total contributions Type of contributions.) 21 Allisann & Terry Collins Foundation 5 10,000 Noneash P0 Box 7295 \$ 10,000 Noneash Complete Part II for moreash contributions.) 80 Name, address, and ZIP + 4 Total contributions Type of contributions.) 80 Name, address, and ZIP + 4 Total contributions Type of contributions.) 80 Name, address, and ZIP + 4 Total contributions Type of contributions.) 80 Name, address, and ZIP + 4 Total contributions Type of contributions.) 80 Name, address, and ZIP + 4 Total contributions Type of contributions.) 80 Name, address, and ZIP + 4 Total contributions Type of contributions.) 80 Name, address, and ZIP + 4 Total contributions Type of contributions.) 80 Name, address, and ZIP + 4 Total contributions Type of contributions.) 80 <th><u>19</u></th> <th>PO Box 1808</th> <th>\$10,000.</th> <th>Payroll Noncash (Complete Part II for</th> | <u>19</u> | PO Box 1808 | \$10,000. | Payroll Noncash (Complete Part II for |
| 20 The Boston Foundation Payroll Payroll 75 Arlington St., 3rd Floor \$ | (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 21 Allisann & Terry Collins Foundation Person Person Payroll P0 Box 7295 \$10_000. \$000. Payroll Payroll Arlington, VA 22207 \$000. \$000. Person Person Person Payroll Arlington, VA 22207 \$000. \$000. \$000. Person Complete Part II for nonesh contributions. 80. Name, address, and ZIP + 4 Total contributions Type of contributions 22. Keen Hill Family Charitable Fund \$ | 20_ | 75 Arlington St, 3rd Floor | \$10,000. | Payroll Noncash (Complete Part II for |
| 21 Allisann & lerry collins roundation Payroll Payroll P0_Box 7295 \$ | (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 22 Keen Hill Family Charitable Fund Person Payroll 211 Main St \$10,000 Payroll Oncash 210 Moncash \$10,000 Type of contributions Oncash 80 Name, address, and ZIP+4 Total contributions Person Payroll 23 Robert & Cheryl Gilhooley Char Fund Person Payroll Noncash Oncash P0 Box 9509 \$10,000 \$10,000 Oncash Ocmplete Part II for noncash contributions Name, address, and ZIP+4 Total contributions Complete Part II for noncash contributions No. Name, address, and ZIP+4 Total contributions Payroll And Name, address, and ZIP+4 Total contributions Payroll 24 Leder Family Philanthropic Fund \$10,000 Payroll Payroll 501 Silverside Rd, #123 \$10,000 Ocmplete Part II for noncash contribution | <u>21</u> _ | <u>PO Box 7295</u> | \$10,000. | Payroll Noncash (Complete Part II for |
| 22 Reen Hill Family Charitable Fund Payroll 211 Main St \$ | (a) No. | | (c) Total contributions | (d) Type of contribution |
| No. Name, address, and ZIP + 4 Total contributions Type of contribution 23 Robert & Cheryl Gilhooley Char Fund Person X P0 Box 9509 \$ 10,000 Noncash Noncash Warwick, RI 02889 (Complete Part II for noncash contributions.) Complete Part II for noncash contributions.) (a) Name, address, and ZIP + 4 Total contributions Person X 24 Leder Family Philanthropic Fund \$ 10,000 Person X 501 Silverside Rd, #123 \$ 10,000 Noncash X Wilmington, DE 19809 Complete Part II for noncash contributions.) Complete Part II for noncash contributions.) | <u>22</u> _ | <u>211 Main St</u> | \$ <u>10,000.</u> | Payroll Noncash (Complete Part II for |
| 23 Robert & Cheryl Gilhooley Char Fund Payroll P0 Box 9509 \$ 10,000 Warwick, RI 02889 Complete Part II for noncash contributions.) (a) Name, address, and ZIP + 4 Z4 Leder Family Philanthropic Fund 501 Silverside Rd, #123 \$ 10,000 Wilmington, DE 19809 \$ 10,000 | | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| No. Name, address, and ZIP + 4 Total contributions Type of contribution 24 Leder Family Philanthropic Fund Person X 501 Silverside Rd, #123 \$ 10,000. Payroll Wilmington, DE 19809 (Complete Part II for noncash contributions.) | <u>23</u> _ | PO_Box_9509 | \$10,000. | Payroll Noncash (Complete Part II for |
| 24 Leder Family Philanthropic Fund Payroll 501 Silverside Rd, #123 \$ 10,000. Wilmington, DE 19809 (Complete Part II for noncash contributions.) | (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| BAA TEEA0702L 07/22/22 Schedule B (Form 990) (202 | | 501 Silverside Rd, #123 | | Payroll Noncash (Complete Part II for |

| Schedule B (Form 990) (2022) | 5 | 11 | Page 2 |
|---------------------------------------|-----------------------------|------|---------------|
| Name of organization | Employer identification nur | nber | |
| City Kids to Wilderness Project, Inc. | 52-1976304 | | |

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|-------------|--|----------------------------|--|
| <u>25</u> _ | Ann & Knight Kiplinger 4101 Albemarle Street NW, Apt Washington, DC 20016 | \$10,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>26</u> _ | Citybridge Foundation 600 New Hampshire Av, NW #2403 Washington, DC 20037 | \$10,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>27</u> _ | CA Foundation Inc (Carolyn & Jack L 1401 Preston Ave Austin, TX 78703 | \$ <u>15,000.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>28</u> _ | Barnes Charitable Fund 3004 Q St, N Washington , DC 20007 | \$ <u>10,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>29</u> _ | Axiologic Solutions 8280 Willow Oaks Corporate Dr Fairfax, VA 22031 | \$10,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>30</u> _ | John & Lynn Sachs Charit Fund 4550 Linden Hill Rd, Ste 200 Wilmington , DE 19808 TEEA0702L 07/22/22 | \$7,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| BAA | | 5 | chedule B (Form 990) (2022) |

| Schedule B (Form 990) (2022) | 6 11 | Page 2 |
|---------------------------------------|--------------------------------|---------------|
| Name of organization | Employer identification number | |
| City Kids to Wilderness Project, Inc. | 52-1976304 | |

| (a) | (b) | (c) | (d) |
|-------------|--|---------------------|--|
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| <u>31</u> _ | Amy and Neil Patel 2946 Chain Bridge Road Northwe Washington, DC 20016 | \$7,000. | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| <u>32</u> | Giving Brands 2575 Andrew Dr Superior , CO 80027 | \$6,600. | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| <u>33</u> _ | Matthew Buchsman 434 Cognewaugh Rd Cos Cob, CT 06807 | \$6,014. | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| <u>34</u> _ | Venable Foundation 750 E Pratt St, #900 Baltimore, MD 21202 | \$ <u>5,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| <u>35</u> _ | Keith_Campbell_Foundation 4801 Hampden Ln, #106 Bethesda, MD 20814 | \$ <u>5,000.</u> | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| <u>36</u> _ | Robert Jensen Dau Foundation 333 W Wacker Dr, Ste 1700 Chicago, IL 60606 TEEA0702L 07/22/22 | \$5,000. s | Person X Payroll Noncash (Complete Part II for noncash contributions.) ichedule B (Form 990) (2022) |

| Schedule B (Form 990) (2022) | 7 11 Page 2 | 2 |
|---------------------------------------|--------------------------------|---|
| Name of organization | Employer identification number | _ |
| City Kids to Wilderness Project, Inc. | 52-1976304 | |

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

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|-------------------------|---|----------------------------|---|
| <u>37</u> _ | Nora Roberts Foundation 7003 Glenn Dale Rd, #622 Glenn Dale, MD 20769 | \$ <u>5,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>38</u> _ | <u>Missy & Ty York</u> 510 E View Dr Chattanooga, TN 37404 | \$ <u>5,000.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>39</u> _ | M & D Salzberg Family Fdn 3401 Tuttle Rd, #350 Shaker Heights, OH 44122 | \$ <u>5,000.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>40</u> _ | Cross Ridge Foundation | \$ <u>5,000.</u> | Person X Payroll Noncash |
| | <u>New York, NY 10165</u> | | (Complete Part II for noncash contributions.) |
| (a) No. | New York, NY 10165 (b) Name, address, and ZIP + 4 | (c) Total contributions | |
| | (b) | (c) Total contributions | noncash contributions.) |
| Ńó. | (b) Name, address, and ZIP + 4 Greystar Dev LLC 465 Meeting St, Ste 500 | Total contributions | (d) Type of contribution Person X Payroll Noncash (Complete Part II for |
| <u><u><u>41</u></u></u> | (b) Name, address, and ZIP + 4 Greystar Dev LLC 465 Meeting St, Ste 500 Charleston, SC 29403 (b) | Total contributions | (d) Type of contribution Person X Payroll |

Schedule B (Form 990) (2022)

| Schedule B (Form 990) (2022) | 8 | 11 | Page 2 |
|---------------------------------------|-----------------------------|------|---------------|
| Name of organization | Employer identification nun | nber | |
| City Kids to Wilderness Project, Inc. | 52-1976304 | | |

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|-------------|---|----------------------------|--|
| <u>43</u> | Mary & Jim Speyer 223 Fourth Ave, Suite 1202 Pittsburgh, PA 15222 | \$20,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>44</u> _ | Charles & Lynn Schusterman Foundati 7500 Old Georgetown Rd, 15th F Bethesda, MD 20814 | \$17,834. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>45</u> _ | Aaron Daniels 13218 Springdale Estates Rd Clifton, VA 20124 | \$ <u>5,000</u> . | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>46</u> _ | Betty B. Baril Fund PO Box 1814 Wilson, WY 83401 | \$ <u>5,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>47</u> | Bruce_Hawtin PO_Box_1682 Jackson, WY_83001 | \$7 <u>,136.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>48</u> _ | Carrie Kirkpatrick PO Box 1830 Jackson, WY 83014 | \$ <u>20,000.</u> | PersonXPayrollNoncash(Complete Part II for noncash contributions.) |
| BAA | TEEA0702L 07/22/22 | S | chedule B (Form 990) (2022) |

| Schedule B (Form 990) (2022) | 9 | 11 | Page 2 |
|---------------------------------------|-----------------------------|------|---------------|
| Name of organization | Employer identification num | ıber | |
| City Kids to Wilderness Project, Inc. | 52-1976304 | | |

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|-------------|---|----------------------------|--|
| <u>49</u> | Rivanna Designs PO Box 9580 Jackson, WY 83002 | \$10,181. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>50 _</u> | Guys Who Give 2575 Andrew Dr Superior, CO 80027 | \$19,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>51</u> _ | James & Peggy Graeter PO Box 1353 Wilson, WY_83014 | \$ <u>5,000</u> . | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>52</u> _ | <u>Kitty Resor</u> <u>PO Box 413</u> <u>Wilson, WY 83014</u> | \$ <u>5,000.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>53</u> _ | Marge & Gil Ordway PO Box 40 Wilson, WY 83014 | \$5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>54</u> _ | Nina Weissberg 1901 N Moore St Arlington, VA 22209 | \$ <u>5,000</u> . | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| BAA | TEEA0702L 07/22/22 | S | chedule B (Form 990) (2022) |

| Schedule B (Form 990) (2022) | 10 | 11 Page 2 |
|---------------------------------------|--------------------------------|------------------|
| Name of organization | Employer identification number | r |
| City Kids to Wilderness Project, Inc. | 52-1976304 | |

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|-------------|---|----------------------------|--|
| <u>55</u> _ | Nisha Dubois 64 Albion Rd Wellesley, MA 02481 | \$ <u>5,000</u> . | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>56</u> _ | <u>Niner Foundation</u> <u>PO Box 6754</u> <u>Jackson, WY 83002</u> | \$5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>57</u> _ | Robert King 16114 Llewellyn Manor Way Silver Spring, MD 20905 | \$6,023. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>58</u> _ | Stephen & Agatha Luczo 60 Monte Vista Ave Atherton, CA 94027 | \$ <u>5,000</u> . | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>59</u> | Steve_Luczo 81 Somerset Lane Atherton, CA 94027 | \$ <u>5,000.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>60</u> _ | <u>Thad McBride</u> <u>3419 36th St, NW</u> <u>Washington, DC 20016</u> | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| BAA | TEEA0702L 07/22/22 | S | chedule B (Form 990) (2022) |

| Schedule B (Form 990) (2022) | 11 | 11 | Page 2 |
|---------------------------------------|----------------------------|------|---------------|
| Name of organization | Employer identification nu | mber | |
| City Kids to Wilderness Project, Inc. | 52-1976304 | | |

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|-------------|---|----------------------------|--|
| <u>61</u> | The Campbell Foundation | \$5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>62</u> | Tom Mitchell PO Box 3878 Barrington, IL 60011 | \$20,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>63</u> _ | Yvon Chouinard PO Box 150 Ventura, CA 93002 | \$5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>64</u> _ | Paige Shirk 3134 0 St, NW Washington, DC 20007 | \$ <u>5,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>65</u> _ | Susan Lancelotta & N Koutrelaktos 913 High Stepper Trail Sykesville, MD 21784 | \$ <u>5,000.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>66</u> _ | Govt of the District of Columbia 1350 Pennsylvania Ave, NW Washington, DC 20004 | \$250,000. | Person X Payroll |
| BAA | TEEA0702L 07/22/22 | | chedule B (Form 990) (2022) |

| Schedule B (Form 990) (2022) | 1 | 1 | Page 3 |
|---------------------------------------|----------------|---------------|---------------|
| Name of organization | Employer ident | ification nur | nber |
| City Kids to Wilderness Project, Inc. | 52-1976 | 304 | |

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if addition | nal space is needed. | |
|---------------------------|--|---|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
|] | N/A | | |
| [| | | |
| _ | | | |
| - | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| - | | | |
| - | | | |
| | | \$\$ | |
| (a) No. from | (b) Description of noncash property given | (c) FMV (or estimate) | (d) Date received |
| Part I | | (See instructions.) | |
| - | | | |
| | | | |
| | | · \$\$ | |
| <i></i> | 4.5 | | (D |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| _ | | | |
| | | | |
| | | \$ | |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| - | | | |
| | | | |
| | | \$\$ | |
| (-) N | 4.5 | | 2 P |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| F | | | |
| - | | | |
| Ľ | | \$\$ | |
| <u> </u> | TEEA0703 07/22/22 | | B (Earm 000) (20 |

Schedule B (Form 990) (2022)

TEEA0703L 07/22/22

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| | B (Form 990) (2022) | | 1 1 Page 4 |
|---------------------------|--|--|---|
| Name of organ Citv Ki | ^{nization} ids to Wilderness Project, In | C. | Employer identification number $52-1976304$ |
| | Exclusively religious, charitable, etc., | contributions to organization or the year from any one co apleting Part III, enter the total of <i>e</i> , nter this information once. See inst | ns described in section 501(c)(7), (8), ontributor. Complete columns (a) through (e) and <i>xclusively</i> religious, charitable, etc., |
| (a) No. from Part I | (b) Purpose of gift | (d) Description of how gift is held | |
| Tarti | N/A | | |
| | | | + |
| | Transformed a new second second | (e) Transfer of gift | |
| | Transferee's name, address | , and ZIP + 4 | Relationship of transferor to transferee |
| (a) No. from | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| Part I | | | |
| | | (e) Transfer of gift | |
| | Transferee's name, address | , and ZIP + 4 | Relationship of transferor to transferee |
| | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | | |
| | | (e) Transfer of gift | |
| | Transferee's name, address | , and ZIP + 4 | Relationship of transferor to transferee |
| | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | | |
| | | (e) Transfer of gift | |
| | Transferee's name, address | , and ZIP + 4 | Relationship of transferor to transferee |
| | | | |
| BAA | <u> </u> | TEEA0704L 07/22/22 | Schedule B (Form 990) (2022) |

| | | | | | | OMB No. 1545-0047 |
|--------|---|--|--|---|--|--|
| | SCHEDULE D Supplemental Financial Statements Form 990) Complete if the organization answered "Yes" on Form 990. | | | 2022 | | |
| | Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. | | | Open to Public | | |
| Intern | tment of the Treasury al Revenue Service | Go to www.irs. | .gov/Form990 for instructions and | the latest information | | Inspection |
| Name | of the organization | | | | Employer | dentification number |
| Cit | y Kids to W | ilderness Project, | Inc. | | 52-197 | |
| Par | | | onor Advised Funds or Oth | | s or Accoun | ts. |
| | Complete | It the organization answered | "Yes" on Form 990, Part IV, line 6 (a) Donor advised fund | | (b) Funds and | other accounts |
| 1 | Total number at e | end of year | | | | |
| 2 | | ntributions to (during year) | | | | |
| 3 4 | | nts from (during year) | | | | |
| - | | 2 | Left contraction of the last t | ats held in donor adv | vised funds | |
| - | are the organizati | ion's property, subject to the | organization's exclusive legal cont | trol? | · · · · · · · · · · · · · · · L | Yes No |
| 6 | impermissible priv | vate benefit? | rs, and donor advisors in writing th of the donor or donor advisor, or | for any other purpos | e used only e conferring | Yes No |
| Par | | vation Easements. | "Yes" on Form 990, Part IV, line 7 | 7. | | |
| 1 | Purpose(s) of cor | nservation easements held by | the organization (check all that a | | | |
| | | | ample, recreation or education) | Preservation of a | 5 1 | |
| | | natural habitat of open space | | Preservation of a | a certined histori | c structure |
| 2 | Complete lines 2a | a through 2d if the organizatio | on held a qualified conservation co | ontribution in the form | n of a conservati | on easement on the |
| | last day of the tax | x year. | | | Held at the | End of the Tax Year |
| a | Total number of c | conservation easements | | | 2a | |
| | 0 | 5 | ments | | 2 b | |
| | | | ied historic structure included in (a | · | 2 c | |
| C | | listed in the National Register | n (c) acquired after July 25, 2006 a | and not on a | 2 d | |
| 3 | Number of conser tax year | rvation easements modified, t | transferred, released, extinguished | d, or terminated by t | he organization of | during the |
| 4 | · · · · · · · · · · · · · · · · · · · | where property subject to co | nservation easement is located | | | |
| 5 | | | garding the periodic monitoring, in: nts it holds? | | | Yes No |
| 6 | | | ng, inspecting, handling of violation | | | |
| 7 | Amount of expense | ses incurred in monitoring, in | specting, handling of violations, ar | nd enforcing conserv | vation easements | during the year |
| 8 | Does each conse and section 170(h | rvation easement reported on n)(4)(B)(ii)? | n line 2(d) above satisfy the require | ements of section 17 | 70(h)(4)(B)(i) | Yes No |
| 9 | In Part XIII, desci include, if applica conservation ease | ble, the text of the footnote to | orts conservation easements in its o the organization's financial state | s revenue and expen ments that describes | se statement and s the organization | d balance sheet, and n's accounting for |
| Par | t III Organiz Complete | zations Maintaining Co if the organization answered | Dllections of Art, Historical "Yes" on Form 990, Part IV, line 8 | Treasures, or O | other Similar | Assets. |
| 1 a | historical treasure | es, or other similar assets hel | FASB ASC 958, not to report in it d for public exhibition, education, statements that describes these i | or research in furthe | | |
| ł | historical treasure following amounts | es, or other similar assets hells relating to these items: | FASB ASC 958, to report in its re Id for public exhibition, education, | or research in furthe | erance of public s | service, provide the |
| | (i) Revenue inclu | uded on Form 990, Part VIII, | line 1 | | \$ | |
| 2 | | | rt, historical treasures, or other sin | | | the following |
| | amounts required | to be reported under FASB | ASC 958 relating to these items: | | | |
| t | Assets included in | n Form 990, Part X | | | \$ | |
| BAA | For Paperwork R | eduction Act Notice, see the | Instructions for Form 990. | TEEA3301L 07/06/2 | 22 Schec | lule D (Form 990) 2022 |

| Schedule D (Form 990) 2022 City | | | | | 52-197 | | | Page 2 |
|---|-------------------|---------------------------------|-----------------|----------------------------------|------------------------------|----------------|------------|---------------------------|
| Part III Organizations Mainta | aining Colle | ctions of Art, | Historical | Treasures, or C | ther Similar Assets | (cont | inued |) |
| 3 Using the organization's acquisition items (check all that apply): | on, accession, | . – | - | | hat make significant use | e of its | collection | on |
| a Public exhibition | | d | | change program | | | | |
| b Scholarly research c Preservation for future generation | ations | e | Other | | | | | |
| c Preservation for future generation 4 Provide a description of the organ Part XIII. | | ctions and expla | ain how they | further the organiz | ation's exempt purpose | in | | |
| 5 During the year, did the organization | tion solicit or r | eceive donation | s of art, histo | prical treasures, or | other similar assets | ٦., | г | ٦ |
| to be sold to raise funds rather th | | | | | | Yes | | No |
| Part IV Escrow and Custod reported an amount on Fe | orm 990, Part | X, line 21. | liete if the or | ganization answere | a "Yes" on Form 990, Pa | art IV, I | ine 9, o | ŗr |
| 1 a Is the organization an agent, trus on Form 990, Part X? | | | | | | Yes | Г | No |
| b If "Yes," explain the arrangement | | | | | ····· | | Ļ | |
| | | | | | | Amoun | t | |
| c Beginning balance | | | | | | | | |
| d Additions during the year | | | | | | | | |
| e Distributions during the year f Ending balance | | | | | | | | |
| 2a Did the organization include an a | | | | | | Yes | | No |
| b If "Yes," explain the arrangement | | | | | - | | | - |
| - , | | | | | | | Ľ | |
| Part V Endowment Funds. | . Complete if t | ne organization | answered "Ye | es" on Form 990, P | art IV, line 10. | | | |
| | (a) Current y | ear (b) | Prior year | (c) Two years back | (d) Three years back | (e) | our years | s back |
| 1 a Beginning of year balance | | | | | | | | |
| b Contributions | | | | | | | | |
| c Net investment earnings, gains, and losses. | | | | | | | | |
| d Grants or scholarships e Other expenditures for facilities | | | | | | | | |
| and programs | | | | | | | | |
| f Administrative expenses | | | | | | | | |
| g End of year balance | | | ana (lina 1a | | | | | |
| 2 Provide the estimated percentage a Board designated or guasi-endow | | t year end balar १ | nce (line ig, | column (a)) held as | 5: | | | |
| b Permanent endowment | | ·0 | | | | | | |
| c Term endowment | ° | | | | | | | |
| The percentages on lines 2a, 2b, | and 2c should | equal 100%. | | | | | | |
| 3a Are there endowment funds not in | n the possessi | on of the organi | ization that a | re held and admini | stered for the | _ | | |
| organization by: | | | | | | | Yes | No |
| (i) Unrelated organizations | | | | | | 3a(i) | | |
| (ii) Related organizations b If "Yes" on line 3a(ii), are the rela | | | | | | 3a(ii) | | |
| 4 Describe in Part XIII the intended | - | | | | | 3b | | L |
| Part VI Land, Buildings, an | | ž | | | | | | |
| Complete if the organizat | | | 90, Part IV, I | ine 11a. See Form | 990, Part X, line 10. | | | |
| Description of property | | (a) Cost or other (investmen | r basis (b |) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value | | |
| 1 a Land | | | | | · | | | |
| b Buildings | | | | | | | | |
| c Leasehold improvements | | | | | | | | |
| d Equipment | H | | | 352,265. | 197,078. | | 155 | <u>,187.</u> |
| e Other Total. Add lines 1a through 1e. (Column | | al Form 990 D | art X columr | (B) line 10c) | | | 155 | ,187. |
| BAA | ii (u) iiiusi eyu | ын онн <i>Э</i> ЭО, Г (| | | | ule D (F | | <u>, 187.</u> 90) 2022 |

| Schedule D | (Form 990)2022 City Kids to Wilde | erness Project, | Inc. | 52-1976304 | Page 3 |
|-------------------------|---|---------------------------------------|---------------------------------------|---|-------------|
| Part VII | Investments – Other Securities. | | N/A | D I V I: 10 | |
| | Complete if the organization answered "Yes" o | | | | |
| | tion of security or category (including name of security) | (b) Book value | (C) Method of va | aluation: Cost or end-of-year market va | lue |
| | derivatives | | | | |
| (3) Other | | | | | |
| (A) – | | | | | |
| (B) | | | | | |
| (C) | | | | | |
| (D) | | | | | |
| (E) | | | | | |
| (F) | | | | | |
| (G) (H) | | | | | |
| (I) (I) | | | | | |
| | (b) must equal Form 990, Part X, column (B) line 12.) | | | | |
| Part VIII | Investments – Program Related. | | N/A | | |
| | Complete if the organization answered "Yes" o | | | | |
| | (a) Description of investment | (b) Book value | (c) Method of valua | ation: Cost or end-of-year mark | ket value |
| (1) | | | | | |
| (2) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| (10) Total (Column | (b) must equal Form 990, Part X, column (B) line 13.) | | | | |
| Part IX | Other Assets. | N/A | | | |
| | Complete if the organization answered "Yes" o | <u>n Form 990, Part IV, lin</u> | ie 11d. See Form 990, | Part X, line 15. | |
| (1) | (a) De | scription | | (b) Book | value |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| (10) | | | | | |
| Total. (Colur Part X | mn (b) must equal Form 990, Part X, column (B |) line 15.) | | | |
| Part A | Other Liabilities. Complete if the organization answered "Yes" o | n Form 990. Part IV. lin | ie 11e or 11f. See Forr | n 990. Part X. line 25. | |
| 1. | (a) Descr | iption of liability | | (b) Book | value |
| | l income taxes | | | | |
| (2) Othe (3) | r liabilities | | | | 9,365. |
| (3) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) (9) | | | | | |
| (10) | | | | | |
| (11) | | | | | |
| | (b) must equal Form 990, Part X, column (B) line 25.) | | · · · · · · · · · · · · · · · · · · · | | 9,365. |
| - | incertain tax positions. In Part XIII, provide the text of the for | - | - | | tain |
| - | der FASB ASC 740. Check here if the text of the footnote has | · · · · · · · · · · · · · · · · · · · | | | |
| BAA | | TEEA3303L 07/06/22 | | Schedule D (Form | n 990) 2022 |

| Schedule D (Form 990) 2022 City Kids to Wilderness Project, Inc. 5 | 52-1976304 | |
|---|------------|------------|
| Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Retu | rn. | |
| 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 | 2,076,679. |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| a Net unrealized gains (losses) on investments | | |
| b Donated services and use of facilities 2b 774,238 | | |
| c Recoveries of prior year grants | | |
| d Other (Describe in Part XIII.) | | |
| e Add lines 2a through 2d | . 2e | 341,709. |
| 3 Subtract line 2e from line 1 | . 3 1 | L,734,970. |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b 4a 8, 633 | | |
| b Other (Describe in Part XIII.) | | |
| c Add lines 4a and 4b. | . 4c | 8,633. |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | . 5 1 | L,743,603. |
| Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Re | turn. | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | |
| 1 Total expenses and losses per audited financial statements | . 1 2 | 2,685,679. |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: | | <u> </u> |
| a Donated services and use of facilities 2a 774,238 | | |
| b Prior year adjustments | - | |
| c Other losses | | |
| d Other (Describe in Part XIII.) | | |
| e Add lines 2a through 2d | . 2e | 774,238. |
| 3 Subtract line 2e from line 1 | . 3 1 | L,911,441. |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b 4a 8, 633 | | |
| b Other (Describe in Part XIII.) | | |
| c Add lines 4a and 4b. | | 8,633. |
| 5 Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>) | . 5] | L,920,074. |
| Part XIII Supplemental Information. | | |

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

Part X - FASB ASC 740 Footnote

For the year ended December 31, 2022, the Organization has documented its consideration of FASB ASC 740-10, income taxes, that provides guidance for reporting uncertainty in income taxes and has determined that no material uncertain tax positions gualify for either recognition or disclosure in the financial statements.

Schedule D (Form 990) 2022

Department of the Treasury Internal Revenue Service

Name of the organization



City Kids to Wilderness Project, Inc.

Employer identification number 52-1976304

Form 990, Part III, Line 1 - Organization Mission

City Kids to Wilderness Project, Inc is founded on the belief that providing enriching life experiences for DC children can enhance their lives, the lives of their families and the greater community. City Kids provides extraordinary opportunities for DC Youth that build resiliency, broaden horizons, and ensure skills for success.

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

The mission of the Organization was accomplished in the following manner -

Our Model: Our program is based around three core principles: Long term youth engagement, outdoor adventure and experiential education programming, and goal setting with a focus on future planning. Youth develop a positive self identity by overcoming challenges, building strong relationships with peers and adult mentors, and exploring personal possibilities.

Our Impact: in the past 3 years, 100% of participants have graduated from high school. In comparison, the DC graduation rate is currently 70%. 100% enroll in college or other formal programs such as vocational training or the military, or the workforce directly after high school. 86% of participants showed meaningful gains in one or more Social-Emotional Learning (SEL) capacities that contribute to academic success, career readiness, general well- being, and promote long-term thriving. 89% of City Kids youth report feeling more competent in the skills they are learning; 85% of participants expressed satisfaction with the City Kids program; 94% of participants expressed overall satisfaction with our Wyoming-based Summer Camp.

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

A copy of the 990 is provided to all members of the board for approval. Upon board review and approval, the 990 is filed.

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

All new board members sign the conflict of interest policy and any potential

conflicts of interest are monitored through board discussion at board meetings held throughout the year.

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

The Board of Directors ensures that the salary is in line with what has been aproved in the budget.

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

All are available upon request, and also available for review on www.guidestar.org