Return of Organization Exempt From Income Tax

Form 990

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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

A For the 2017 calendar year, or tax year beginning and ending

B Check if applicable:

Name of organization

BISBEES FISH AND WILDLIFE CONSERVATION FUND, INC

Address change

Number and street (or P.O. box if mail is not delivered to street address)

2300 MCDERMOTT ROAD SUITE 200-382

City or town, state or province, country, and ZIP or foreign postal code

PLANO, TX 75025

Name of principal officer:

RICHARD W. BISBEE

SAME AS C ABOVE

C Employer identification number

45-4908468

E Telephone number

(562) 927-5944

G Gross receipts

165,150.

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

J Website: WWW.BISBEESCONSERVATIONFUND.ORG

K Form of organization: Corporation Trust Association Other

LL Year of formation: 2012

Part I Summary

1 Briefly describe the organization's mission or most significant activities:

CONSERVE, RESTORE, AND MANAGE FISH, WILDLIFE AND THEIR ASSOCIATED HABITATS THROUGH SCIENCE.

2 Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a) 3

4 Number of independent voting members of the governing body (Part VI, line 1b) 2

5 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 0

6 Total number of volunteers (estimate if necessary) 0

7a Total unrelated business revenue from Part VIII, column (C), line 12 0

7b Net unrelated business taxable income from Form 990-T, line 34 0

Revenue

8 Contributions and grants (Part VIII, line 1h) 455,565.

9 Program service revenue (Part VIII, line 2g) 40,200.

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0.

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0.

12 Total revenue - add lines 8 through 11 (must equal Part IX, column (A), line 12) 502,510.

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 136,325.

14 Benefits paid to or for members (Part IX, column (A), line 4) 0.

15 Other compensation, employee benefits (Part IX, column (A), lines 5-10) 24,000.

16a Professional fundraising fees (Part IX, column (A), line 11e) 0.

17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 292,413.

18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 452,738.

19 Revenue less expenses. Subtract line 18 from line 12 49,772.

Net Assets or Fund Balances

20 Total assets (Part X, line 16) 45,629.

21 Total liabilities (Part X, line 26) 87,668.

22 Net assets or fund balances. Subtract line 21 from line 20 -42,039.

Part II Signature Block

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

Sign Here

Signature of officer

RICHARD W. BISBEE, PRESIDENT

Type or print name and title

KEVIN WARNERK

Date 11/12/2021

Preparer's signature

LANE GORMAN TRUBITT, LLC

Print/Type preparer's name

KEVIN WARNERK

Identifying number

75-1044330

Preparer's EIN

Firm's name

LANE GORMAN TRUBITT, LLC

Firm's address

2626 HOWELL ST, SUITE 700

DALLAS, TX 75204

Phone no. 214-871-7500

Paid

Preparer

Use Only

Paid

Preparer

Form 990 (2017)

732001 11-28-17

For Paperwork Reduction Act Notice, see the separate instructions.

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION