**Return of Organization Exempt From Income Tax**

**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.

**Part I**  
**Summary**

1. Briefly describe the organization’s mission or most significant activities: CONSERVE, RESTORE, AND MANAGE PISH, 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.

   - Prior Year: 40,200.
   - Current Year: 25,000.

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)
   - 3

5. Total number of individuals employed in calendar year 2018 (Part V, line 2a)
   - 4

6. Total number of volunteers (estimate if necessary)
   - 5

   - 6

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

   - 0.

   b. Net unrelated business taxable income from Form 990-T, line 38
   - 7b

   - 0.

**Part II**  
**Activities & Governance**

8. Contributions and grants (Part VIII, line 1h)
   - Prior Year: 40,200.
   - Current Year: 25,000.

9. Program service revenue (Part VIII, line 2g)
   - 0.

10. Investment income (Part VIII, column (A), lines 3, 4, and 7d)
    - Prior Year: 54,341.
    - Current Year: 105,148.

11. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)
    - Prior Year: 94,541.
    - Current Year: 130,148.

12. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)
    - Prior Year: 52,500.
    - Current Year: 48,000.

13. Grants and similar amounts paid (Part IX, column (A), lines 1-3)
    - Prior Year: 0.
    - Current Year: 0.

14. Benefits paid to or for members (Part IX, column (A), line 4)
    - Prior Year: 0.
    - Current Year: 8,500.

15. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)
    - Prior Year: 0.
    - Current Year: 0.

16a. Professional fundraising fees (Part IX, column (A), line 11e)
    - Prior Year: 0.
    - Current Year: 0.

   b. Total fundraising expenses (Part IX, column (D), line 25)
    - Prior Year: 667.
    - Current Year: 667.

17. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)
    - Prior Year: 51,794.
    - Current Year: 115,073.

18. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)
    - Prior Year: 104,294.
    - Current Year: 171,573.

19. Revenue less expenses. Subtract line 18 from line 12
    - Prior Year: -9,753.
    - Current Year: -41,425.

20. Total assets (Part X, line 16)
    - Prior Year: 96,707.
    - Current Year: 55,281.

21. Total liabilities (Part X, line 26)
    - Prior Year: 148,500.
    - Current Year: 148,500.

22. Net assets or fund balances. Subtract line 21 from line 20
    - Prior Year: -51,793.
    - Current Year: -93,219.

**Part III**  
**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
- Date: 11/12/2021
- Type or print name and title:

**Preparer Information**

- Print/Type preparer’s name: KEVIN WARNERKE
- Signature: KEVIN WARNERKE
- Date: 11/12/2021
- PTIN: 001294950
- Phone no.: 214-871-7500

May the IRS discuss this return with the preparer shown above? (see instructions)

- Yes [X] No

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

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION