PKF O'CONNOR DAVIES, LLP 500 MAMARONECK AVENUE HARRISON, NY 10528-1633

> NONHUMAN RIGHTS PROJECT, INC 5195 NW 112TH TERRACE CORAL SPRINGS, FL 33076

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CLIENT'S COPY



JUNE 26, 2019

NONHUMAN RIGHTS PROJECT, INC 5195 NW 112TH TERRACE CORAL SPRINGS, FL 33076

NONHUMAN RIGHTS PROJECT, INC:

ENCLOSED ARE THE ORIGINAL AND ONE COPY OF THE 2018 EXEMPT ORGANIZATION RETURN, AS FOLLOWS...

2018 FORM 990

EACH ORIGINAL SHOULD BE DATED, SIGNED AND FILED IN ACCORDANCE WITH THE FILING INSTRUCTIONS. THE COPY SHOULD BE RETAINED FOR YOUR FILES.

VERY TRULY YOURS,

GARRETT M. HIGGINS

## TAX RETURN FILING INSTRUCTIONS

FORM 990

#### FOR THE YEAR ENDING

DECEMBER 31, 2018

#### PREPARED FOR:

NONHUMAN RIGHTS PROJECT, INC 5195 NW 112TH TERRACE CORAL SPRINGS, FL 33076

#### PREPARED BY:

PKF O'CONNOR DAVIES, LLP 500 MAMARONECK AVENUE HARRISON, NY 10528-1633

#### AMOUNT DUE OR REFUND:

NOT APPLICABLE

#### MAKE CHECK PAYABLE TO:

NOT APPLICABLE

#### MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0027

#### RETURN MUST BE MAILED ON OR BEFORE:

#### **SPECIAL INSTRUCTIONS:**

THIS COPY OF THE RETURN IS PROVIDED FOR STATE FILING PURPOSES.

## PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 46-21-78

	n	n	Ω	
Form	J	J	U	

Department of the Treasury

T,

Internal Revenue Service

## 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.



AF	or the	2018 calendar year, or tax year beginning and	enaing		
B c a	heck if	c Name of organization		D Employer identific	cation number
	Addres	NONHUMAN RIGHTS PROJECT, INC			
	Name Change	Doing business as		04-32	289466
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Final Feturn/	5195 NW 112TH TERRACE		954-0	648-9864
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		<b>G</b> Gross receipts \$	1,257,553.
	Ameno return	CORAL SPRINGS, FL 33070		H(a) Is this a group re	
	Applic tion pendin	F Name and address of principal officer: STEVEN M WISE		for subordinates	? Yes X No
		SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No
		empt status: 🗴 501(c)(3) 🚺 501(c) ( )◀ (insert no.) 🗌 4947(a)(1) (	or 527		list. (see instructions)
		e: WWW.NONHUMANRIGHTS.ORG		H(c) Group exemption	
		organization: 🔀 Corporation 🔄 Trust 🦳 Association 🦳 Other 🕨	L Year of	of formation: 1995 N	I State of legal domicile: MA
Ра	nrt I	Summary			
e	1	Briefly describe the organization's mission or most significant activities:	ORGANI	ZATION'S PRI	
anc		MISSION IS PREVENTING CRUELTY TO NON-HUMA	N ANIM	ALS, INCLUD	ING
Governance	2	Check this box 🕨 🛄 if the organization discontinued its operations or dispos	ed of more		
Ň					4
യ ഷ		Number of independent voting members of the governing body (Part VI, line 1b)			2
es		Total number of individuals employed in calendar year 2018 (Part V, line 2a) $\ldots$			8
iviti	6	Total number of volunteers (estimate if necessary)			25
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			0.
	b	Net unrelated business taxable income from Form 990-T, line 38	<u> </u>		0.
				Prior Year	Current Year
e		Contributions and grants (Part VIII, line 1h)	······ —	1,055,592.	1,225,255.
Revenue		Program service revenue (Part VIII, line 2g)		0.	0.
ev Se		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		16,761.	29,105.
-		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	3,193.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,072,353.	1,257,553.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
		Benefits paid to or for members (Part IX, column (A), line 4)			<u> </u>
es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		497,204.	563,779.
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		1,032.	40.
ğ		Total fundraising expenses (Part IX, column (D), line 25)		400 545	322,453.
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		428,545.	
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		926,781.	886,272.
	19	Revenue less expenses. Subtract line 18 from line 12		145,572.	371,281.
ts or nces				ginning of Current Year 1,296,071.	End of Year 1,602,973.
ssets Balanc		Total assets (Part X, line 16)	······		46,976.
et A Ind F		Total liabilities (Part X, line 26)		<u>69,092</u> . 1,226,979.	<u>46,976.</u> 1,555,997.
	22 art II	Net assets or fund balances. Subtract line 21 from line 20		1,220,979.	1,222,39/.
F C	atn				

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	Signature of officer	Date								
Here	STEVEN M WISE, PRESIDE	NT								
	Type or print name and title									
	Print/Type preparer's name	Preparer's signature	Date Check PTIN							
Paid	GARRETT M. HIGGINS	GARRETT M. HIGGINS	06/26/19 self-employed P00543209							
Preparer	Firm's name 🕒 PKF O'CONNOR DAV	IES, LLP	Firm's EIN ► 27-1728945							
Use Only	Firm's address 🖕 500 MAMARONECK A	VENUE								
	HARRISON, NY 105	528-1633	Phone no. 914-381-8900							
May the I	May the IRS discuss this return with the preparer shown above? (see instructions)									
832001 12-3	B32001 12-31-18 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2018)									
-										

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

4b       (Code:) (Expenses \$ including grants of \$) (Prevenue \$         4c       (Code:) (Expenses \$ including grants of \$) (Prevenue \$         4c       (Code:) (Expenses \$ including grants of \$) (Prevenue \$)         4d       Other program services (Describe in Schedule O.))         (Expenses \$ including grants of \$) (Prevenue \$)         4d       Other program services (Describe in Schedule O.))         (Expenses \$ including grants of \$) (Prevenue \$)         4d       Other program services (Describe in Schedule O.))         (Expenses \$) (Prevenue \$) (Prevenue \$)		YORK APPELLATE COURTS. IN FEB. 2018, IT APPEALED TOMMY'S AND KIKO'S
4c       (Code:) (Expenses \$ including grants of \$) (Revenue \$         4c       (Code:) (Expenses \$) (Revenue \$)         4d       Other program services (Describe in Schedule O.)         (Expenses \$) (Revenue \$) (Revenue \$)		
4c       (Code:) (Expenses \$ including grants of \$) (Revenue \$         4c       (Code:) (Expenses \$) (Revenue \$)         4d       Other program services (Describe in Schedule O.)         (Expenses \$) (Revenue \$) (Revenue \$)		
4b       (Code:) (Expenses \$ including grants of \$) (Revenue \$		
4b       (Code:) (Expenses \$ including grants of \$) (Revenue \$		
4b       (Code:) (Expenses \$ including grants of \$) (Revenue \$		THROUGHOUT 2018, THE NHRP CONTINUED TO LITIGATE ITS CASES IN THE NEW
4b       (Code:) (Expenses \$ including grants of \$) (Revenue \$		
4b       (Code:) (Expenses \$ including grants of \$) (Revenue \$		
8b       (Code:) (Expenses \$ including grants of \$) (Revenue \$		
8b       (Code:) (Expenses \$ including grants of \$) (Revenue \$		YORK APPELLATE COURTS. IN FEB. 2018, IT APPEALED TOMMY'S AND KIKO'S
implementation       implementation         implementation       implementa		YORK APPELLATE COURTS. IN FEB. 2018, IT APPEALED TOMMY'S AND KIKO'S
including grants of \$) (Revenue \$)		
including grants of \$) (Revenue \$)		
4c       (Code:) (Expenses \$ including grants of \$) (Revenue \$         4c       (Code:) (Expenses \$) (Revenue \$)         4d       Other program services (Describe in Schedule 0.)         (Expenses \$) (Revenue \$) (Revenue \$)	4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$
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4d       Other program services (Describe in Schedule O.)         (Expenses \$       including grants of \$       ) (Revenue \$		
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4d       Other program services (Describe in Schedule O.)         (Expenses \$       including grants of \$       ) (Revenue \$		
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	14	
te Total program service expenses <b>576.897</b> .	4d	
	4d	(Expenses \$ including grants of \$ ) (Revenue \$ )

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	330	120101

 Form 990 (2018)
 NONHUMAN RIGHTS PROJECT, INC

 Part IV
 Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			v
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		x
~	similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			x
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
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</i> "Yes," <i>complete Schedule D, Part II</i>	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	<b>-</b>		- 23
0		8		x
9	Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	0		- 23
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		x
10	If "Yes, " complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	۲		
10	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes." complete Schedule D.			
u	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
с	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		x
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			<b>v</b>
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			v
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"	10		v
00-	complete Schedule G, Part III	19		X X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<b>^</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</i> "Yes," <i>complete Schedule I, Parts I and II</i>	21		x
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JJ2003	12-31-18			(⊂ບາບ)

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 Form 990 (2018)
 NONHUMAN RIGHTS PROJECT, INC

 Part IV
 Checklist of Required Schedules (continued)

	·		X	
00			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			x
~~	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	00	х	
<b>0</b> 4 -	Schedule J	23	<u> </u>	
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? If "Yes," answer lines 24b through 24d and complete	04-		x
<b>h</b>	Schedule K. If "No," go to line 25a	24a		
	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	04-		
<b>ا</b> م	any tax-exempt bonds?	24c 24d		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	250		x
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
	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 repeated on any of the organization's prior Forme 200 or 200 FZ2. If We all exactly the			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	054		x
06	Schedule L, Part I	25b		
	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If</i> "Yes."			
		26		x
27	complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		
21	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		x
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		x
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
Ŭ	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		x
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
00	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		x
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	<u> </u>		
02	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
•••	Part V, line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		x
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		x
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	• • • • • • • • • • • • • • • • • • • •	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	<u></u>	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 4			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
832004	12-31-18	Form	990	(2018)
	4			

	990 (2018) NONHUMAN RIGHTS PROJECT, INC 04-3289	466	Р	<sub>age</sub> 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 8		37	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			37
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			v
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
D	If "Yes," enter the name of the foreign country:			
Fo	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	5a		x
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5b		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	50 5c		- 23
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	50		
Ua		6a		x
h	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	u		
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	0.0		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		x
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
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			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
10-	amounts due or received from them.)	10-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
ь 13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
a	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	154		
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
~	organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		x
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		x
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.		000	

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NONHUMAN RIGHTS PROJECT, INC

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X

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

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

			_		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	4			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	2			
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?		L	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the	e direct supervision				
	of officers, directors, or trustees, or key employees to a management company or other person?		L	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 was filed?	L	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?	L	5		Х
6	Did the organization have members or stockholders?		L	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	point one or				
	more members of the governing body?		17	'a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st					
	persons other than the governing body?			'b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the yea					
а	The governing body?			Ba	х	
b	Each committee with authority to act on behalf of the governing body?			3b		Х
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read					
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue Code )				
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		1	0a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such ch		····· –			
			1	0b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body			1a		Х
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	, 201010 1111g 110 1011	··· F			
12a			1	2a	x	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise		····· –		x	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? $f = y$		····· ⊢•	20		
U	in Schedule O how this was done $\dots$		1	2c	x	
13			····· –	13	x	
14					x	
15	Did the process for determining compensation of the following persons include a review and approva	l by independent	····· –			
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	i by independent				
~			4	5a		х
а ь	The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization			5a 5b		X
n			·····   -	50		
16-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	agent with a				
104				6-2		Х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat		·····  -	6a		
U	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization					
				Ch.		
Sec	exempt status with respect to such arrangements?		[]	6b		
		0				
17	List the states with which a copy of this Form 990 is required to be filed <b>SEE SCHEDULE</b>		(a)(0) - ·	њ.)		
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, an	d 990-1 (Section 501	(c)(3)s or	iiy) av	allab	le
	for public inspection. Indicate how you made these available. Check all that apply.					
40		in Schedule O)				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, cor	nuct of interest policy	, and fin	ancia	.I	
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's boo	oks and records				
	GAIL PRICE-WISE - 954-648-9864					
	5195 NW 112TH TERRACE, CORAL SPRINGS, FL 33076				200	
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Form 9	990	(201	8)
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NONHUMAN RIGHTS PROJECT, INC

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated
	Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a 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 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 and/or Box 7 of Form 1099-MISC) 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

		T	mza			iper	Jour			(E)
(A)	(B)	<b>(C)</b> Position				ı		(D)	(E)	(F)
Name and Title	Average hours per		(do not check more than one box, unless person is both an officer and a director/trustee)			than o		Reportable compensation	Reportable	Estimated amount of
	week	offi				s dotr pr/trus	tee)	from	compensation from related	other
	(list any	tor						the	organizations	compensation
	hours for	direct				5		organization	(W-2/1099-MISC)	from the
	related	e or	stee			Isate		(W-2/1099-MISC)		organization
	organizations	ruste	ll trus		/ee	mper				and related
	below	dual t	ltion	_	nplo	st co	5			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			gameatorio
(1) STEVEN M WISE	60.00	<u> </u>	-	0	<u> </u>	1 . 0				
PRESIDENT/DIRECTOR	2.00	x		х				175,385.	0.	0.
(2) GAIL PRICE-WISE	15.00	<u> </u>								
VICE PRESIDENT	30.00	х		х				20,213.	13,878.	0.
(3) JANE GOODALL	0.30							, i		
DIRECTOR		х						0.	0.	0.
(4) ARNOLD LESLIE PERLSTEIN	0.30									
DIRECTOR		Х						0.	0.	0.
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Form 990 (2018) NONHUMAN	I RIGHTS	PF	OJ	EC	т,	I	NC	2	04-32	894	66	Pa	age <b>8</b>
Part VII Section A. Officers, Directors, Tru	stees, Key Em	ploy	ees,	anc	d Hig	ghes	st C	ompensated Employee	s (continued)				
(A) Name and title	(B) Average hours per week	box offi	not c , unle:	Pos heck i ss per	more rson i	1 than o s both pr/trus	n an	(D) (E) Reportable Reportable compensation compensation from from related			tion amount of ed other		
	(list any hours for related organizations below line)	up     up     the     org       up     up     organization     (W-2/       up     up     up     (W-2/1099-MISC)						organizations (W-2/1099-MISC	ns compens		om the inizati relate	e on ed	
		-											
		-						105 500	10.07				
1b Sub-total c Total from continuation sheets to Part V	/II, Section A							195,598. 0. 195,598.	13,87	0.			0.
<ul> <li>d Total (add lines 1b and 1c)</li> <li>2 Total number of individuals (including but</li> </ul>							► o re			0.			0.
<ul> <li>compensation from the organization</li> <li>3 Did the organization list any former office</li> </ul>	r director or tr	unto					ork	highest componented or				Yes	No
<ul> <li>line 1a? <i>If "Yes," complete Schedule J for</i></li> <li>For any individual listed on line 1a, is the second second</li></ul>	such individual									-	3	_	Х
and related organizations greater than \$15 Did any person listed on line 1a receive or	50,000? If "Yes	," со	mple	ete S	Sche	edule	e J fe	or such individual	-		4	X	
rendered to the organization? <i>If</i> "Yes," co Section B. Independent Contractors	-				-			-			5		Х
1 Complete this table for your five highest of the organization. Report compensation for	-	-								ensatio	n froi	m	
(A) Name and busines									Cor	( <b>C</b> ) npen	) satior	1	
2 Total number of independent contractors \$100,000 of compensation from the organ	· ·	ot lir	nited	d to t	thos (		ted	above) who received mo	ore than				
, ,,, ,, ,, , , , , , , , , , , , , , , , , , , ,											-	000	

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and 1 a Federated campaigns     1a       b Membership dues     1b       c Fundhaling events     1c       d Readed dragmations     1d       d Readed dragmations     225,000.       d Readed dragmations     1,225,255.       d Readed dragmations     29,105.       d Readed dragmations     29,105.       d Codes reads     1       d Readed dragmations     1       d Readed dragmations     1       d Readed dragmations     1       d Readed dragmations     29,105.       d Readed dragmations     29,105.       d Readed dragmations     1       d Readed dragmations     1       d Readed dragmations     1       d Readed dragmations     1	Form	n 990 (i	2018) NONHU	MAN RIGH	TS PROJE	CT, INC		04-3289	9466 Page 9
and a construction     1 a federated cancellation     2 a federated	Pa	rt VII	Statement of Rever	nue					
and a construction     1 a federated cancellation     2 a federated	_		Check if Schedule O cont	ains a response	<u>or not</u> e to any lin	e in this Part VIII	<u></u>	<u></u>	
arrows       1a         b       mbcschip docs         c       Fundrasing events         d       bcschip docs         d       bcschip docs         d       bcschip docs         d       docschip docschip docs         d       docschip docschip docs         d       docschip				·		(A)	<b>(B)</b> Related or exempt function	<b>(C)</b> Unrelated business	(D) Revenue excluded from tax under
Boold State       Monthership duals       10         C = Fundhaling events       12         Governmet grants (contributions)       14         Image: State       12,225,255.         D worked combines in this       12,225,255.         D worked combines in the list it is       1,225,255.         D worked combines in the list it is       1,225,255.         D worked combines in the list it is       1,225,255.         D worked combines in the list it is       1,225,255.         D worked combines in the list it is       1,225,255.         D worked combines in the list it is       1,225,255.         D worked combines in the list it is       1,225,255.         D worked combines in the list it is       1,225,255.         D worked combines in the list it is       1,225,255.         D worked combines in the list it is       1,225,255.         D worked combines in the list it is       1,225,255.         D worked combines in the list it is       1,225,255.         D worked combines in the list it is       1,225,255.         D worked combines in the list it is       1,225,255.         D worked combines in the list it is       29,105.         D worked combines in the list it is       1,225,255.         D worked combines in the list it is       1,225,255. <th>ស ស</th> <th>1 a</th> <th>Federated campaigns</th> <th>1a</th> <th></th> <th></th> <th></th> <th></th> <th></th>	ស ស	1 a	Federated campaigns	1a					
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g Total: Add lines 2a:21       >         3       Investment income (including dividends, interest, and other similar amounts)       >       29,105.       29,105.         4       Income from investment of tax exempt bond proceeds       >       >       >       >         6       a Gross rents       (i) Real       (ii) Personal       >	Pr	f	All other program service reve	enue					
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c       Rental income or (loss) <ul> <li>Met rental income or (loss)</li> <li>Gross amount from sales of assets other than inventory</li> <li>Less: cost or other basis and sales expenses</li> <li>Gain or (loss)</li> <li>Met rental income or (loss)</li> <li>Met rental income or (loss)</li> <li>Met rental inventory</li> <li>Less: cost or other basis and sales expenses</li> <li>Gain or (loss)</li> <li>Met rental income or (loss)</li> <li>Met income or income or income or income or income income or inco</li></ul>									
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assets other than inventory									
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c       Gain or (loss)									
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c       Net income or (loss) from fundraising events         9 a       Gross income from gaming activities. See         Part IV, line 19       a         b       Less: direct expenses         c       Net income or (loss) from gaming activities         10 a       Gross sales of inventory, less returns and allowances         a       b         c       Net income or (loss) from sales of inventory         Miscellaneous Revenue       Business Code         11 a       OTHER INCOME       900099         o       3,193.         c       All other revenue         e       3,193.         12       Total revenue. See instructions	ver								
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b Less: direct expenses b b b b b b b b b b b b b b b b b b		Ju							
c Net income or (loss) from gaming activities   10 a Gross sales of inventory, less returns   and allowances a   b Less: cost of goods sold   c Net income or (loss) from sales of inventory   Miscellaneous Revenue   Business Code   11 a   OTHER INCOME   900099   3,193.     a   a   b   c   d   All other revenue   e   Total. Add lines 11a-11d   12   Total revenue. See instructions     b     a     a     a     a     a     b   c   c   d   All other revenue   a   b   c   c   d   a   b   c   c   c   d   d   a   b   c   c   c   d   a   b   c   c   c   d   d   d   d   d   d   d   d   d   d   d   d   d   d   d   d   d   d <th></th> <th>h</th> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		h							
10 a Gross sales of inventory, less returns and allowances   and allowances   b Less: cost of goods sold   c Net income or (loss) from sales of inventory   Miscellaneous Revenue   Business Code   11 a OTHER INCOME   900099   3,193.   c   d All other revenue   e Total. Add lines 11a-11d   12 Total revenue. See instructions     10 a Gross sales of inventory, less returns and allowances									
and allowances a   b Less: cost of goods sold   c Net income or (loss) from sales of inventory   Miscellaneous Revenue   Business Code   11 a   OTHER INCOME   900099   3,193.   c   d   All other revenue   e   Total revenue. See instructions     12     Total revenue. See instructions     a     a     a     b   c   d   All other revenue   e   Total revenue. See instructions     b     c     c   d   d   1, 257, 553.   0.   0.									
b       Less: cost of goods sold       b			• •						
c       Net income or (loss) from sales of inventory       Image: Constraint of the second se		h							
Miscellaneous Revenue       Business Code       3,193.         11 a       OTHER INCOME       900099       3,193.       3,193.         b									
11 a       OTHER INCOME       900099       3,193.       3,193.         b	ŀ	Ū							
b	ŀ	11 a							3,193.
c						· · · · · · ·			
d All other revenue									
e Total. Add lines 11a-11d       ▶ 3,193.         12 Total revenue. See instructions       ▶ 1,257,553.         0.       0.			All other revenue						1
12         Total revenue. See instructions         ▶         1,257,553.         0.         0.         32,298.						3 1 9 3			
							0	0	32 298
832009 12-31-18 Form <b>990</b> (2018	000000					-,23,,333.	U V •	0.	Form <b>990</b> (2018)

NONHUMAN RIGHTS PROJECT Part IX Statement of Functional Expenses

Do not include amounts	· · · · ·	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b, 8b, 9b, and 10b of F			expenses	general expenses	expenses
	stance to domestic organizations				
-	ments. See Part IV, line 21				
	ssistance to domestic				
individuals. See Pa					
	ssistance to foreign				
-	ign governments, and foreign				
	rt IV, lines 15 and 16				
	for members				
	urrent officers, directors,	105 500	124 050	00.000	20 444
	mployees	195,598.	134,079.	23,075.	38,444
	cluded above, to disqualified				
	Inder section 4958(f)(1)) and				
	section 4958(c)(3)(B)				
7 Other salaries and	wages	319,182.	218,794.	37,655.	62,733
	s and contributions (include				
section 401(k) and 4	D3(b) employer contributions)				
9 Other employee be	nefits				
0 Payroll taxes		48,999.	25,879.	11,095.	12,025
1 Fees for services (r	non-employees):				
a Management					
<b>b</b> Legal					
c Accounting		38,800.		38,800.	
d Lobbying					
e Professional fundrais	ing services. See Part IV, line 17	40.			40
f Investment manag	ement fees				
	nount exceeds 10% of line 25,				
column (A) amount,	ist line 11g expenses on Sch O.)	50,408.	31,163.	18,266.	979
2 Advertising and pr	omotion				
3 Office expenses		32,744.	6,273.	23,543.	2,928
	logy	5,559.	5,559.		
7 Travel		68,588.	49,503.	13,805.	5,280
	or entertainment expenses				
	te, or local public officials				
•	entions, and meetings	2,998.	2,895.		103
- · · · ·		,			
	tes				
	etion, and amortization	792.		792.	
		162.	162.		
	ize expenses not covered				
above. (List miscella	neous expenses in line 24e. If line				
	10% of line 25, column (A) expenses on Schedule 0.)				
	CAMPAIGN EXP	67,178.	55,490.	172.	11,516
	LITIGATION E	31,867.	31,837.	10.	20
c PUBLIC ED		15,326.	15,263.	± U •	63
	MAINTENANCE	8,031.	13,203.	8,031.	0.5
		0,031.		0,031.	
e All other expenses		996 272	576 007	175 044	13/ 131
	nses. Add lines 1 through 24e	886,272.	576,897.	175,244.	134,131
	e this line only if the organization				
	3) joint costs from a combined				
	n and fundraising solicitation.				
Check here	f following SOP 98-2 (ASC 958-720)				Form <b>990</b> (20

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INC

14290626 756359 1548466.000

882,806.

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Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year 181,822. 1 Cash - non-interest-bearing 201,943. Savings and temporary cash investments 2 20,273. Pledges and grants receivable, net 3 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L Loans and other receivables from other disgualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 7 Notes and loans receivable, net Inventories for sale or use 8 5,950. 9 Prepaid expenses and deferred charges **10a** Land, buildings, and equipment: cost or other 4,429. basis. Complete Part VI of Schedule D \_\_\_\_\_ 10a 1,559. 2,727. b Less: accumulated depreciation \_\_\_\_\_ 10b 10c

NONHUMAN RIGHTS PROJECT, INC

Investments - publicly traded securities

Investments - other securities. See Part IV, line 11

Investments - program-related. See Part IV, line 11

Intangible assets

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Form 990 (2018)

#### 550. 0. Other assets. See Part IV, line 11 15 1,296,071. 1,602,973. Total assets. Add lines 1 through 15 (must equal line 34) 16 69,092. 46,976. 17 Accounts payable and accrued expenses 18 Grants payable Deferred revenue 19 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 69,092. 46,976. 26 **Total liabilities.** Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here 🕨 and complete lines 27 through 29, and lines 33 and 34. 1,226,979. 1,555,997. 27 Unrestricted net assets Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here 🕨 and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 1,226,979. 1,555,997. Total net assets or fund balances 33 1,296,071. 1,602,973. 34 Total liabilities and net assets/fund balances

Form 990 (2018)

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31 32

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Liabilities

Net Assets or Fund Balances

Assets

252,874.

441,556.

12,717.

2,870.

892,956.

(B) End of year

	990 (2018) NONHUMAN RIGHTS PROJECT, INC	04-328	9466	Pag	<sub>je</sub> 12	
Pa	t 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	1,257			
2	Total expenses (must equal Part IX, column (A), line 25)	2	886			
3	Revenue less expenses. Subtract line 2 from line 1	3	371			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,226			
5	Net unrealized gains (losses) on investments	5	-42	,26	53.	
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	1,555	,99	<u>)7.</u>	
Pa	t 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 in Schedule		2a		х	
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?					
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis			37		
b	Were the organization's financial statements audited by an independent accountant?		. <b>2</b> b	X		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				37	
	review, or compilation of its financial statements and selection of an independent accountant?		. <u>2</u> c	_	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	0			37	
_	Act and OMB Circular A-133?		3a		X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		<u> </u>			

SCHED	ULI	ΕA
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Department of the Treasury Internal Revenue Service

(Form	990	or	990-EZ)
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## **Public Charity Status and Public Support**

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

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

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

OMB No. 1545-0047
2018
Open to Public Inspection

Name of the	e organization
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Name of	me of the organization Employer identification num											
	NONHUMAN RIGHTS PROJECT, INC 04-3289466											
Part I	I Reason for Public Charity Status (All organizations must complete this part.) See instructions.											
The organ	ganization is not a private foundation because it is: (For lines 1 through 12, check only one box.)											
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).											
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)											
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,											
	city, and state:											
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in											
	section 170(b)(1)(A)(iv). (Complete Part II.)											
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
7 X	An organization that norma	-	antial part of its support fi	rom a gove	ernmental	unit or from th	ne general p	oublic described in				
	section 170(b)(1)(A)(vi). (C											
8	A community trust describe			-								
9	An agricultural research org	-			-		-	-				
	or university or a non-land-g	grant college of agric	culture (see instructions).	Enter the	name, city	, and state of	the college	or				
	university:											
10 📖	An organization that norma											
	activities related to its exem		•	. ,								
	income and unrelated busir See section 509(a)(2). (Con		(less section 511 tax) in	om busines	ses acqui	red by the org	anization a	inter Julie 30, 1975.				
11	An organization organized a	• •	ively to test for public co	foty Soo	coction 5(	O(a)(4)						
12	An organization organized a	-	•	•			rry out the	nurnoses of one or				
	more publicly supported or	-	-	-			•					
	lines 12a through 12d that	-										
a	<b>Type I.</b> A supporting orga				-		-	aivina				
	the supported organization		-	• • • •	-							
	organization. You must o											
b	<b>Type II.</b> A supporting org	-		tion with it	s supporte	ed organizatio	n(s), by hav	ring				
	control or management o	f the supporting org	anization vested in the sa	ame perso	ns that co	ntrol or manag	ge the supp	ported				
	organization(s). You mus	t complete Part IV,	Sections A and C.									
c 🗌	<b>Type III functionally inte</b>	grated. A supportir	ng organization operated	in connect	tion with, a	and functional	ly integrate	d with,				
	its supported organization	n(s) (see instructions	s). You must complete l	Part IV, Se	ections A,	D, and E.						
d	Type III non-functionally	/ integrated. A sup	porting organization oper	ated in co	nnection v	vith its suppor	ted organiz	zation(s)				
	that is not functionally int	egrated. The organized	zation generally must sat	isfy a distr	ibution red	quirement and	an attentiv	/eness				
	requirement (see instructi	ions). You must co	mplete Part IV, Sections	A and D,	and Part	۷.						
e	Check this box if the orga					Туре I, Туре	II, Type III					
	functionally integrated, or		nally integrated supporti	ng organiz	ation.							
	er the number of supported o	•										
	vide the following informatior (i) Name of supported	i about the supporte (ii) EIN	ed organization(s). (iii) Type of organization	(iv) Is the orga	anization listed	(v) Amount o	fmonetany	(vi) Amount of other				
	organization		(described on lines 1-10	in your governi Yes	ing document?	support (see ir	,	support (see instructions)				
	•		above (see instructions))	Tes	No		,					
Total												
						0.1.		000 000 <b>53</b> ) 00 40				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 832021 10-11-18 Schedule A (Form 990 or 990-EZ) 2018 13

#### Schedule A (Form 990 or 990-EZ) 2018 NONHUMAN RIGHTS PROJECT, INC

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	<b>(f)</b> Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	458,294.	824,640.	1019725.	1055592.	1225255.	4583506.
2	Tax revenues levied for the organ-						
	ization'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	458,294.	824,640.	1019725.	1055592.	1225255.	4583506.
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)						2302030.
	Public support. Subtract line 5 from line 4.						2281476.
Sec	ction B. Total Support				1		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	458,294.	824,640.	1019725.	1055592.	1225255.	4583506.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources $\dots$	7,648.	14,138.	19,440.	20,275.	29,105.	90,606.
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.)	13,495.		9,429.		3,193.	
11	Total support. Add lines 7 through 10						4700229.
12	Gross receipts from related activities,	etc. (see instructio	ons)			12	
13	First five years. If the Form 990 is for	r the organization's	first, second, thir	d, fourth, or fifth ta	ix year as a sectior	n 501(c)(3)	
_	organization, check this box and stop	phere	·····				
Sec	ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2018 (I		•			14	48.54 %
	Public support percentage from 2017					15	<u>49.53 %</u>
<b>1</b> 6a	<b>33 1/3% support test - 2018.</b> If the o				14 is 33 1/3% or m	ore, check this boy	
	stop here. The organization qualifies		-				
b	<b>33 1/3% support test - 2017.</b> If the o						s box
_	and <b>stop here.</b> The organization qual						▶∟
17a	10% -facts-and-circumstances test	-					
	and if the organization meets the "fac			•	•	•	
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances test	-					
	more, and if the organization meets th						•
	organization meets the "facts-and-circ		-	-	• • • •		
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17b			
					Sche	edule A (Form 990	or 990-EZ) 2018

#### Schedule A (Form 990 or 990-EZ) 2018 NONHUMAN RIGHTS PROJECT, INC Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ- ization's benefit and either paid to						
or expended on its behalf		<u> </u>				
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and						
3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13</b> Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is fo	r the organization's	first, second, thir	d, fourth, or fifth t	ax year as a sectio	n 501(c)(3) organiza	ation,
check this box and stop here	-			-	-	
Section C. Computation of Publi	c Support Per	centage				
15 Public support percentage for 2018 (I	ine 8, column (f), d	ivided by line 13, o	column (f))		15	%
16 Public support percentage from 2017	Schedule A, Part	III, line 15			16	%
Section D. Computation of Inves	stment Income	Percentage				
17 Investment income percentage for 20	<b>)18</b> (line 10c, colur	nn (f), divided by li	ine 13, column (f))		17	%
<b>18</b> Investment income percentage from	2017 Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2018. If the	organization did n	ot check the box	on line 14, and lin	e 15 is more than 3	3 1/3%, and line 1	7 is not
more than 33 1/3%, check this box a	nd stop here. The	organization quali	fies as a publicly s	supported organiza	ation	
b 33 1/3% support tests - 2017. If the	organization did n	ot check a box or	line 14 or line 19	a, and line 16 is mo	ore than 33 1/3%, a	Ind
line 18 is not more than 33 1/3%, che	ck this box and <b>st</b>	op here. The orga	nization qualifies	as a publicly suppo	orted organization	
20 Private foundation. If the organization	n did not check a	<u>box on line 14, 19</u>	a, or 19b, check t	his box and see ins	structions	
832023 10-11-18		15		Sch	edule A (Form 990	0 or 990-EZ) 2018

#### Schedule A (Form 990 or 990-EZ) 2018 NONHUMAN RIGHTS PROJECT. INC

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

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832024 10-11-18

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes No

Schedule A (Form 990 or 990-EZ) 2018

## Schedule A (Form 990 or 990 EZ) 2018 NONHUMAN RIGHTS PROJECT, INC Part IV Supporting Organizations (continued)

				<u> </u>
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
_	below, the governing body of a supported organization?	11a		<u> </u>
	A family member of a person described in (a) above?	11b		<u> </u>
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		L
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		<u> </u>
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.	2		
Sec	tion C. Type II Supporting Organizations			
	r		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
	r		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion 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).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru-	uctions)		
2	Activities Test. Answer (a) and (b) below.	,	Yes	No
а	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.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
u	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ju		
5	of its supported organizations? If "Yes." describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
832025	5 10-11-18 Schedule A (Form 95		0-F7	2018
			/	

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# Schedule A (Form 990 or 990-EZ) 2018 NONHUMAN RIGHTS PROJECT , INC 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

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

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

Schedule A (Form 990 or 990-EZ) 2018

#### Schedule A (Form 990 or 990-EZ) 2018 NONHUMAN RIGHTS PROJECT, INC

	t V Type III Non-Functionally Integrated 509(		nizations (continued)	
	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	3	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which th	e organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
		(i)	(ii)	(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2018	Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
a	From 2013			
b	From 2014			
C	From 2015			
d	From 2016			
e	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
с	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2014			
b	Excess from 2015			
с	Excess from 2016			
d	Excess from 2017			
е	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

832027 10-11-18

	(Form 990 or 990-EZ) 20					
Part VI	Supplemental Info	ormation. Provide	the explanation	ons required by Pa	art II. line 1	C

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

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

2014 AMOUNT: \$	13,495.	
2016 AMOUNT: \$	9,429.	
2018 AMOUNT: \$		
2010 AHOUNI. Ş		
832028 10-11-18	Schedule A (Form 990 or 9 20	90-EZ) 201

### Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue <u>Service</u>

Name of the organization

#### \*\* PUBLIC DISCLOSURE COPY \*\*

## Schedule of Contributors

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

OMB No. 1545-0047

2018

Employer identification number

	NONHUMAN RIGHTS PROJECT, INC	04-3289466
Organization type (chec	sk one):	
Filers of:	Section:	
Form 990 or 990-EZ	$\fbox$ 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> 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**

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**

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (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 for an *exclusively* set is the set in the parts when 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 for an *exclusively* set is the set in the parts when the parts unless the total contributions totaling the year for an *exclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is the set in the parts when the p

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

 $\label{eq:LHA} \ \ \mbox{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

Name of organization

Page 2 Employer identification number

04-3289466

NONHUMAN RIGHTS PROJECT, INC

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 X Person Payroll 50,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 2 X Person Payroll 300,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 3 X Person Payroll 350,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 4 X Person Payroll 50,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 5 X Person Payroll 34,872. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 6 X Person Payroll 25,000. Noncash \$ (Complete Part II for noncash contributions.) 823452 11-08-18

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization

Page **2** 

Employer identification number

04-3289466

NONHUMAN RIGHTS PROJECT, INC

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) (b) (c) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 7 Person Payroll 25,000. Noncash Х (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

iname of organization	Name	of	organization
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Page 3
Employer identification number

04 - 3289466

NONHUMAN RIGHTS PROJECT, INC

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

(a)	Noncash Property (see instructions). Use auplicate copies of Pa	(c)	
No. from Part I	(b) Description of noncash property given	<b>FMV (or estimate)</b> (See instructions.)	(d) Date received
7	DONATED STOCK		
		\$\$	03/28/18
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

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Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Page **4** 

ame of organi	IZALIUII		Employer identification num				
	N RIGHTS PROJECT, INC	ons to organizations described in s	04-3289466 section 501(c)(7), (8), or (10) that total more than \$1,000 for the				
fro	om any one contributor. Complete columns (a)	) through (e) and the following line er charitable, etc., contributions of <b>\$1,000 o</b>	entry. For organizations or less for the year. (Enter this info. once.) \$				
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gi	gift				
_	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee				
a) No. from	(h) Dumpers of sift		(d) Department of how sift is hold				
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
-		(e) Transfer of gi					
	Transferee's name, address, ar	nd 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, ar	nd 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 gi					
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee				
454 11-08-18			Schedule B (Form 990, 990-EZ, or 990-PF) (				

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## **Supplemental Financial Statements**

Complete if the organization answered "Yes" on Form 990,



No

Depar Interna	epart IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.						
Nam	ne of the organizat				ver identificatio 04-32894		
Pa	rt I Organiz		d Funds or Other Similar Funds or A	ccounts.	Complete if the second se	ne	
	organizatio	on answered "Yes" on Form 990, Part IV, lin	e 6.				
			(a) Donor advised funds	(b) Funds a	and other accol	ints	
1	Total number at e	end of year					
2		of contributions to (during year)					
3	Aggregate value of	of grants from (during year)					
4	Aggregate value a	at end of year					
5	Did the organizati	ion inform all donors and donor advisors in v	writing that the assets held in donor advised fun	ds			
	are the organizati	on's property, subject to the organization's	exclusive legal control?		🗌 Yes	No No	
6	Did the organizati	ion inform all grantees, donors, and donor a	dvisors in writing that grant funds can be used o	only			
	for charitable pur	poses and not for the benefit of the donor o	r donor advisor, or for any other purpose confer	ring			
_	impermissible priv	vate benefit?		<u></u>	Yes	No	
Pa	rt II Conserv	vation Easements. Complete if the org	ganization answered "Yes" on Form 990, Part IV	, line 7.			
1	Purpose(s) of con	servation easements held by the organization	on (check all that apply).				
	Preservatio	n of land for public use (e.g., recreation or e	ducation)	y important	t land area		
	Protection of	of natural habitat	Preservation of a certified h	istoric stru	icture		
	Preservatio	n of open space					
2	Complete lines 2a	a through 2d if the organization held a qualif	ied conservation contribution in the form of a co	nservation	n easement on th	ie last	
	day of the tax yea			He	ld at the End of th	e Tax Year	
а	Total number of c	conservation easements		2a			
b	-			2b			
С			ucture included in (a)	2c			
d		.,	after 7/25/06, and not on a historic structure				
				2d			
3	Number of conse	rvation easements modified, transferred, rele	eased, extinguished, or terminated by the organ	ization dur	ing the tax		
	year 🕨						
4		where property subject to conservation eas					
5	•	ation have a written policy regarding the per					
		forcement of the conservation easements it				No	
6	Staff and voluntee	er hours devoted to monitoring, inspecting,	handling of violations, and enforcing conservation	on easeme	nts during the y	ear	
_	▶	<u> </u>					
7		ses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservation ea	sements d	luring the year		
-	►\$			. 43			
8			e satisfy the requirements of section 170(h)(4)(B	)(1)		<b>.</b> ,	
~	and section 170(h	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			L_ Yes		
9		•	on easements in its revenue and expense staten				
	· · ·		tion's financial statements that describes the org	janization's	s accounting for		
Pa	rt III Organiz		Art, Historical Treasures, or Other S	Similar <b>A</b>	ssets		
. u		if the organization answered "Yes" on Form					
1a		-	C 958), not to report in its revenue statement ar	nd balance	sheet works of	art.	
	•		hibition, education, or research in furtherance of				
		,	, , , , , , , , , , , , , , , , , , , ,		, , , , , , , , , , , , , , , , , , , ,	,	

the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

832051	10-29-18							
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule D (Form 990) 2018						
b	Assets included in Form 990, Part X	\$						
а	Revenue included on Form 990, Part VIII, line 1	\$						
	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:							
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide							
	(ii) Assets included in Form 990, Part X	\$						
	(i) Revenue included on Form 990, Part VIII, line 1	\$						

Sche		N RIGHTS F							89466		age <b>2</b>
Par	t III Organizations Maintaining C	ollections of A	rt, Histo	rical Tre	easures, o	r Other	Similar	Assets	(continu	led)	
3	Using the organization's acquisition, accession	on, and other recor	ds, check	any of the	following that	t are a sigi	nificant us	e of its c	ollection i	tems	
	(check all that apply):										
а	Public exhibition		d 🗌 L	oan or exc	hange progra	ams					
b	Scholarly research		e 🗌 (	Other							
с	Preservation for future generations										
4	Provide a description of the organization's co	ollections and expla	in how the	y further th	ne organizatio	on's exem	pt purpose	e in Part	XIII.		
5	During the year, did the organization solicit o	or receive donations	of art, his	torical trea	sures, or othe	er similar a	assets		_		_
	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arrange		olete if the	organizatic	on answered '	"Yes" on F	orm 990,	Part IV,	ine 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.									
1a	Is the organization an agent, trustee, custodi								_		-
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fe	ollowing ta	ble:							
									Amount		
	Beginning balance						1c				
	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						<b>1</b> f		7		1
	Did the organization include an amount on Fe						y?	L	Yes		No
Par	If "Yes," explain the arrangement in Part XIII.						<u></u>				
Fai	t V Endowment Funds. Complete i							h1-	() [		
		(a) Current year	(b) Pr	ior year	(c) Two yea	rs dack (	<b>d)</b> Three ye	ars dack	(e) Four	years	раск
1a	Beginning of year balance										
b	Contributions		-								
с	c Net investment earnings, gains, and losses										
е	Other expenditures for facilities										
	and programs		-								
	Administrative expenses										
g	End of year balance			a a lumana (a							
2	Provide the estimated percentage of the curr			column (a	)) held as.						
a L	Board designated or quasi-endowment  Permanent endowment	%	%								
u o											
C	Temporarily restricted endowment	%									
20	The percentages on lines 2a, 2b, and 2c show Are there endowment funds not in the posse		ration that	are hold a	nd administor	rod for the	organizat	ion			
Ja		ssion of the organiz	Lation that	are neiu ai	nu auminister		organizat		[-	Yes	No
	by: (i) unrelated organizations								3a(i)	103	NU
	<ul><li>(i) unrelated organizations</li><li>(ii) related organizations</li></ul>								3a(ii)		
h	If "Yes" on line 3a(ii), are the related organiza								3b		
4	Describe in Part XIII the intended uses of the									- 1	
	t VI Land, Buildings, and Equipm	<u>u</u>		100.							
	Complete if the organization answere		0. Part IV.	line 11a. S	See Form 990	. Part X. li	ne 10.				
	Description of property	(a) Cost or			t or other		cumulated	4	(d) Book	value	 e
		basis (invest		• •	(other)	. ,	reciation		(,	, and a	
<b>1</b> a	Land	· · ·	-								
b	Buildings										
	Leasehold improvements										
	Equipment				4,429.		1,55	9.	2	, 81	70.
	Other										
	. Add lines 1a through 1e. (Column (d) must e		t X. colum	1 (B), line 1	0c.)				2	, 81	70.
				· /·				chedule	D (Form	990)	2018

Schedule D (Form 990) 2018 NONHUMAN RIGHTS PROJECT, IN	Schedule D (Form 99	90) 2018	NONHUMAN	RIGHTS	PROJECT,	INC
--	---------------------	----------	----------	--------	----------	-----

Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year	r market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D) (E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ► Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-yea	market value
(1)			
(2)			
<u>(3)</u> (4)			
(+) (5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, IIn Description		) Book value
	Description	A)	
(1) (2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990. Part X. col. (B) line Part X Other Liabilities.	<u>. 15.)</u>	▶	
Complete if the organization answered "Yes"	on Form 990, Part IV, lin		
1.(a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2)			
(3)			
<u>(4)</u>			
(5)			
(6)			
(7)			
(8)			
(9) Total (Column (b) must equal Form 000 Port V, col (D) line	25)		
<b>Total.</b> ( <i>Column (b) must equal Form 990, Part X, col. (B) line</i> <b>2.</b> Liability for uncertain tax positions. In Part XIII, provide		to the organization's financial statements that room	orts the
organization's liability for uncertain tax positions. In Part XIII, provide			

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Schedule D (Form 990) 2018

Sche	dule D (Form 990) 2018 NONHUMAN RIGHTS PROJECT,	INC		04-3	3289466 Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Statem	ents With	Revenue per Re	eturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.			
1	Total revenue, gains, and other support per audited financial statements			1	1,215,290.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-42,263.		
b	Donated services and use of facilities	<b>2</b> b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	-42,263.
3	Subtract line 2e from line 1			3	1,257,553.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,257,553.
Pa	t XII Reconciliation of Expenses per Audited Financial Staten		Expenses per I	Return	1.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12				886,272.
1	Total expenses and losses per audited financial statements			1	000,272.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities			-	
b	Prior year adjustments			-	
с.	Other losses			-	
d	Other (Describe in Part XIII.)				0
e	Add lines 2a through 2d			2e	886,272.
3	Subtract line <b>2e</b> from line <b>1</b>			3	000,272.
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			-	
b	Other (Describe in Part XIII.)				٥
c F	Add lines 4a and 4b			4c	886,272.
5 Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) <b>t XIII</b> Supplemental Information.			5	000,272.
1 0					

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, LINE 2:

THE ORGANIZATION RECOGNIZES THE EFFECT OF TAX POSITIONS ONLY WHEN THEY ARE
MORE LIKELY THAN NOT TO BE SUSTAINED. MANAGEMENT HAS DETERMINED THAT THE
ORGANIZATION HAD NO UNCERTAIN TAX POSITIONS THAT THAT WOULD REQUIRE
FINANCIAL STATEMENT RECOGNITION OR DISCLOSURE. THE ORGANIZATION IS NO
LONGER SUBJECT TO EXAMINATIONS BY THE APPLICABLE TAXING JURISDICTIONS FOR
PERIODS PRIOR TO DECEMBER 31, 2015.

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SC	HEDULE J	Compensation Information		OMB No. 1	545-004	47	
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	10	)	
•		Compensated Employees		20	١ð	)	
-		<ul> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 23.</li> <li>Attach to Form 990.</li> </ul>		Open to	Publ	ic	
	tment of the Treasury al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspection			
Nan	e of the organizatio	n		identificatio		nber	
		NONHUMAN RIGHTS PROJECT, INC	04-3	328946	6		
Pa	rt I Question	s Regarding Compensation					
					Yes	No	
1a	Check the appropr	ate box(es) if the organization provided any of the following to or for a person listed on Form	990,				
	Part VII, Section A,	line 1a. Complete Part III to provide any relevant information regarding these items.					
	First-class or o	charter travel Housing allowance or residence for perso	nal use				
	Travel for com	panions Payments for business use of personal re-	sidence				
	Tax indemnifie	cation and gross-up payments Health or social club dues or initiation fee					
	Discretionary spending account Personal services (such as maid, chauffeur, chef)						
b	<b>b</b> If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or						
_		provision of all of the expenses described above? If "No," complete Part III to explain		1b		<u> </u>	
2	-	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,					
	trustees, and office	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2			
-							
3		ny, of the following the filing organization used to establish the compensation of the organiza					
		ector. Check all that apply. Do not check any boxes for methods used by a related organization	on to				
	establish compensation of the CEO/Executive Director, but explain in Part III.						
	Compensation committee						
	Independent compensation consultant       Compensation survey or study         X       Form 990 of other organizations       Approval by the board or compensation committee						
		ther organizations Approval by the board or compensation c	ommittee				
4	During the year di	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing					
4							
а	organization or a related organization: a Receive a severance payment or change-of-control payment?					x	
b		e payment or change-of-control payment? ceive payment from, a supplemental nonqualified retirement plan?				X	
		ceive payment from, an equity-based compensation arrangement?				X	
U		hes 4a-c, list the persons and provide the applicable amounts for each item in Part III.					
	Only section 501(	c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.					
5		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n				
-	contingent on the						
а	-			5a		x	
		ation?				X	
		or 5b, describe in Part III.					
6		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n				
	contingent on the						
а	The organization?	· · · · · · · · · · · · · · · · · · ·		6a		X	
		ation?				X	
		or 6b, describe in Part III.					
7	For persons listed	on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	i				
		nes 5 and 6? If "Yes," describe in Part III		7		X	
8							
				8		X	
9	If "Yes" on line 8, c	id the organization also follow the rebuttable presumption procedure described in					
	Regulations section			9		<u> </u>	
LHA	For Paperwork R	eduction Act Notice, see the Instructions for Form 990.	Sche	dule J (Forn	n 990)	2018	

832111 10-26-18

Schedule J (Form 990) 2018

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

<b>(A)</b> Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
(1) STEVEN M WISE	(i)	175,385.	0.	0.	0.	0.	175,385.	0.
PRESIDENT/DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
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	(i) (ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2018

#### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2018

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information.

INC



04-3289466

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

NONHUMAN RIGHTS PROJECT,

ADVOCATING FOR THEIR LEGAL RIGHTS, BY EDUCATING THE PUBLIC, INCLUDING

THE LEGAL PROFESSION, LITIGATING, PREPARING LEGISLATIVE CAMPAIGNS, AND

PUBLISHING EDUCATIONAL ARTICLES.

LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: FORM 990, PART III, SECOND HABEAS CORPUS CASES TO THE HIGHEST NEW YORK COURT, THE COURT OF APPEALS. THIS LED TO A HISTORIC CONCURRING OPINION FROM A SITTING MEMBER OF THAT COURT, STATING, AMONG OTHER THINGS, THAT A CHIMPANZEE IS "NOT A THING." THIS MARKS THE FIRST TIME IN HISTORY THAT AN AMERICAN HIGH COURT JUDGE HAS OPINED ON THE OUESTION OF THE LEGAL PERSONHOOD AND RIGHTS OF ANY NONHUMAN ANIMAL AND REPRESENTS A MAJOR TURNING POINT IN THE WORK OF THE NHRP. IN ANOTHER IMPORTANT DEVELOPMENT, NHRP CLIENTS HERCULES AND LEO THE SUBJECTS OF THE WORLD'S FIRST HABEAS CORPUS WRIT ON BEHALF OF A NONHUMAN ANIMAL IN 2015 REACHED SANCTUARY IN GEORGIA IN 2018, THE FIRST NHRP CLIENTS SO FAR TO DO SO.

THE NHRP EXPANDED ITS LITIGATION WORK IN LATE 2017 TO CONNECTICUT, FILING THE FIRST-EVER HABEAS CORPUS LAWSUIT ON BEHALF OF ELEPHANTS (BEULAH, MINNIE, AND KAREN) WHO ARE BEING HELD CAPTIVE IN A TRAVELING CIRCUS IN CONNECTICUT. THROUGHOUT 2018, IT LITIGATED THE APPEAL OF THEIR CASE, AND IN JUNE 2018, FILED A SECOND HABEAS CORPUS PETITION ON THE ELEPHANTS' BEHALF. THE NHRP ALSO ENGAGED IN MEDIA AND PUBLIC ADVOCACY EFFORTS ON BEHALF OF THE THREE ELEPHANTS, ENCOURAGING SUPPORTERS AND CONCERNED MEMBERS OF THE PUBLIC TO VOICE THEIR CONCERN FOR THE ELEPHANTS' WELLBEING AT SHOWS AND FAIRS THROUGHOUT THE LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2018)

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Schedule O (Form 990 or 990-EZ) (2018)	Page <b>2</b>
Name of the organization NONHUMAN RIGHTS PROJECT, INC	Employer identification number $04 - 3289466$
NORTHEAST. BOTH OF THESE CASES REMAIN ACTIVE IN 2019.	

IN OCT. 2018, THE NHRP FILED A NEW HABEAS CORPUS LAWSUIT IN NEW YORK ON BEHALF OF HAPPY, A 47-YEAR-OLD ASIAN ELEPHANT WHO WAS THE FIRST ELEPHANT TO PASS THE "MIRROR SELF-RECOGNITION" TEST. SHE HAS LIVED ALONE IN CAPTIVITY ON A SMALL PLOT OF LAND PLACE AT THE BRONX ZOO FOR OVER A DECADE. ON NOVEMBER 16, 2018, FOR THE SECOND TIME IN HISTORY, A JUDGE ISSUED AN ORDER TO SHOW CAUSE AND HELD A HEARING ON HAPPY'S HABEAS CORPUS PETITION. THE CASE HAS ALREADY BEEN THE SUBJECT OF WIDESPREAD MEDIA INTEREST, AND THE NHRP BUILT AND IS RUNNING A CAMPAIGN TO HELP EDUCATE THE PUBLIC ABOUT THE CASE. THE NHRP WILL CONTINUE TO LITIGATE THE CASE INTO 2019.

ALSO IN 2018, THE NHRP CONTINUED PLANNING OUR FIRST CALIFORNIA LITIGATION AND SET INTO MOTION OUR PLAN TO HAVE LA PASS THE FIRST MUNICIPAL ORDINANCE TO GIVE RIGHTS TO NONHUMAN ANIMALS (IN EARLY 2019 THE LA CITY COUNCIL ANNOUNCED PLANS TO HOLD A FIRST-EVER HEARING ON A NONHUMAN RIGHTS BILL LATER IN 2019).

THE NHRP PRESENTED LECTURES ON OUR WORK AT INSTITUTIONS AROUND THE WORLD IN 2018, AND PREPARED SEVERAL JOURNAL ARTICLES FOR PUBLICATION AND MET WITH LOCAL ACTIVISTS, LAWYERS, AND JUDGES IN ISRAEL, INDIA, HONG KONG, MALAYSIA, FINLAND, THE UK, AND SPAIN TO DISCUSS HOW BEST TO WORK TOGETHER TO SECURE LEGAL RIGHTS FOR ANIMALS. AS PART OF THESE EFFORTS AND OVERALL OUTREACH, THE NHRP ALSO ATTENDED SCREENINGS OF UNLOCKING THE CAGE, AN HBO DOCUMENTARY ABOUT THE WORK OF THE NHRP, AND PARTICIPATED IN POST-SCREENING PANEL DISCUSSIONS ON THE ISSUES RAISED BY THE FILM.

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Schedule O (Form 990 or 990-EZ) (2018) Page <b>2</b>					
Name of the organization	Employer identification number				
NONHUMAN RIGHTS PROJECT, INC	04-3289466				

THE NHRP DEVOTES CAREFUL ATTENTION TO EDUCATING THE MEDIA ABOUT ITS

WORK, AND IN 2018 MEDIA STORIES ABOUT ITS WORK REACHED EVERY CONTINENT

OF THE GLOBE AND REACHED A PROJECTED POTENTIAL AUDIENCE OF WELL OVER

ONE BILLION PEOPLE.

FORM 990, PART VI, SECTION A, LINE 2:

STEVEN WISE, PRESIDENT, AND GAIL PRICE-WISE, DIRECTOR, HAVE A FAMILY

RELATIONSHIP.

FORM 990, PART VI, SECTION A, LINE 8B:

THERE ARE NO COMMITTEES WITH AUTHORITY TO ACT ON BEHALF OF THE BOARD.

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

NONHUMAN RIGHTS PROJECT INC, HAS ITS FORM 990 PREPARED BY AN OUTSIDE ACCOUNTING FIRM AND HAS ESTABLISHED THE FOLLOWING REVIEW PROCESS TO ENSURE THAT THE INFORMATION REPORTED IS COMPLETE AND ACCURATE. WHEN THE FORM 990 HAS BEEN PREPARED, IT IS ELECTRONICALLY SENT TO THE IN-HOUSE BOOKKEEPER AND TWO MEMBERS OF THE BOARD FOR REVIEW. ANY COMMENTS ARE THEN GROUPED, SUMMARIZED AND PROVIDED TO THE OUTSIDE ACCOUNTANTS. EACH ISSUE IS DOCUMENTED AND ADDRESS UNTIL THE RETURN IS FINALIZED AND APPROVED FOR FILING.

FORM 990, PART VI, SECTION B, LINE 12C: ANNUALLY ALL BOARD MEMBERS AND OFFICERS OF THE ORGANIZATION MUST FILL OUT A CONFLICT OF INTEREST DISCLOSURE. IN CONNECTION WITH ANY ACTUAL OR POSSIBLE CONFLICT OF INTEREST, AN INTERESTED PERSON MUST DISCLOSE THE EXISTENCE OF THE FINANCIAL INTEREST AND BE GIVEN THE OPPORTUNITY TO DISCLOSE ALL Schedule O (Form 990 or 990-EZ) (2018) 832212 10-10-18 36

14290626 756359 1548466.000

Schedule O (Form 990 or 990-EZ) (2018)									
Name of the organization	Employer identification number								
NONHUMAN RIGHTS PROJECT, INC	04-3289466								

MATERIAL FACTS TO THE DIRECTORS AND MEMBERS OF COMMITTEES WITH GOVERNING

BOARD DELEGATED POWERS CONSIDERING THE PROPOSED TRANSACTION OR ARRANGEMENT.

AFTER DISCLOSURE OF THE FINANCIAL INTEREST AND ALL MATERIAL FACTS, AND

AFTER ANY DISCUSSION WITH THE INTERESTED PERSON, HE/SHE SHALL LEAVE THE

GOVERNING BOARD OR COMMITTEE MEETING WHILE THE DETERMINATION OF A CONFLICT

OF INTEREST IS DISCUSSED AND VOTED UPON. THE REMAINING BOARD OR COMMITTEE

MEMBERS SHALL DECIDE IF A CONFLICT OF INTEREST EXISTS.

FORM 990, PART VI, SECTION B, LINE 15:

NHRP REGULARLY REVIEWS THE SALARY STRUCTURES AT SIMILAR ORGANIZATIONS AND USES RESOURCES SUCH AS ZIPRECRUITER AND CHARITY NAVIGATOR TO DETERMINE THAT OUR SALARIES ARE COMMENSURATE WITH THE INDUSTRY.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL, AR, CA, FL, GA, HI, IL, KS, MA, ME, MI, MN, MS, MO, MT, NH, NJ, NY, ND, OK, OR, UT, WI, WV

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

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND

FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

832212 10-10-18

SCHEDULE R	ł
(Earm 000)	

#### (Form 990)

## **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

OMB No. 1545-0047

2018 Open to Public Inspection

Employer identification number

04-3289466

Department of the Treasury Internal Revenue Service

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

Name of the organization

#### NONHUMAN RIGHTS PROJECT, INC

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity

# Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	Name, address, and EIN Primary activity		(d) Exempt Code section	(e) Public charity status (if section	<b>(f)</b> Direct controlling entity	cont	<b>g)</b> 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
FLORIDA CENTER FOR CULTURAL COMPETENCE, INC.	DEVELOP, DELIVER AND						
- 74-3252238, 5195 NW 112TH TERRACE, CORAL	EVALUATE EDUCATIONAL				NONHUMAN RIGHTS		
SPRINGS, FL 33076	PROGRAMS AND MATERIALS	FLORIDA	501(C)(3)	LINE 10	PROJECT, INC.	x	
	-						
	-						

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

Schedule R (Form 990) 2018

#### Schedule R (Form 990) 2018 NONHUMAN RIGHTS PROJECT, INC

04-3289466 Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

		· <b>,</b>									
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets		ortionate itions?		Genera manag partne	or Percentage ownership
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	10
	1										
	1										
	-										
											<u> </u>
	-										
	1										
	1										
							1				

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(C) Legal domicile (state or foreign	<b>(d)</b> Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(h) Percentage ownership	Sec 512(l contr ent	(i) ction (b)(13) trolled tity?
		country)		0				Yes	No
									$\square$

#### Schedule R (Form 990) 2018 NONHUMAN RIGHTS PROJECT, INC

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

				·
Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		X
b	Gift, grant, or capital contribution to related organization(s)	1b		Х
	Gift, grant, or capital contribution from related organization(s)	1c		Х
d	Loans or loan guarantees to or for related organization(s)	1d		Х
	Loans or loan guarantees by related organization(s)	1e		Х
f	Dividends from related organization(s)	1f		Х
g		1g		Х
h	Purchase of assets from related organization(s)	1h		Х
i	Exchange of assets with related organization(s)	1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		Х
-				
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		X
Т	Performance of services or membership or fundraising solicitations for related organization(s)	11		Х
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		Х
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		Х
	Sharing of paid employees with related organization(s)	10	X	
a	Reimbursement paid to related organization(s) for expenses	1p		X
	Reimbursement paid by related organization(s) for expenses	1a		Х
٩				
r	Other transfer of cash or property to related organization(s)	1r		X
	Other transfer of cash or property from related organization(s)	1s		X
2	If the answer to any of the above is "Yes." see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	13		
	in the answer to any of the above is integrited to instructions for mornation of who must complete this line, including covered relationships and transaction thresholds.			

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
<u>(2)</u>			
(3)			
(4)			
(5)			
<u>_(6)</u>			

#### Schedule R (Form 990) 2018 NONHUMAN RIGHTS PROJECT, INC

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

	5 5			1																													
(a)	(b)	(c)	(d)	(e) Are al	(f)		(g)		ר)	(i)	(j)	(k)																					
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partners 501(c)( orgs.?	Share		Share of	Dispr tior alloca	opor- nate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General c managing	Percentage																					
of entity		(state or foreign	excluded from tax under	orgs.?			end-of-year		tions?	of Schedule K-1	partner?	ownership																					
		country)	sections 512-514)	Yes N	inco	me	assets	Yes	No	(Form 1065)	Yes No																						
					_																												
					_																												

Schedule R (Form 990) 2018

#### NONHUMAN RIGHTS PROJECT, INC

Part VII Supplemental Information	on.
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Provide additional information for responses to questions on Schedule R. See instructions.

Schedule R (Form 990) 2018

832165 10-02-18

(Rev. January 2019)

## Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

File a separate application for each reach re	aturn

► Go to www.irs.gov/Form8868 for the latest information.

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits*.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

				Enter file	er's identifyin	g number	
Туре о	Name of exempt organization or other filer, see instru	Employe	r identificatior	n number (EIN) or			
print							
File by the	NONHUMAN RIGHTS PROJECT, II		04-328	89466			
due date f filing your return. See	Number, street, and room or suite no. If a P.O. box, s	see instruct	ions.	Social se	curity numbe	r (SSN)	
instruction							
Enter th	e Return Code for the return that this application is for (fil	le a separat	te application for each return)				
Applica	tion	Return	Application			Return	
ls For	Is For Code Is For					Code	
Form 99	90 or Form 990-EZ	01	Form 990-T (corporation)		07		
Form 99	90-BL	02	Form 1041-A			08	
Form 47	720 (individual)	03	Form 4720 (other than individual)			09	
Form 99	90-PF	04	Form 5227			10	
Form 99	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 99	00-T (trust other than above) GAIL PRICE-WIS	06	Form 8870			12	
If the     If thi     box ▶     1 II     th     th     2 If     [	request an automatic 6-month extension of time until e organization named above. The extension is for the org X calendar year 2018 or Tax year beginning the tax year entered in line 1 is for less than 12 months, or Change in accounting period	Group Exe and atta NOVEN anization's , an check rease	mption Number (GEN) <u>ch a list with the names and EINs of</u> <u>MBER 15, 2019</u> , to file return for: d ending on: Initial return	If this is fo all memb	r the whole gr ers the extens npt organizatio	oup, check this sion is for.	
	this application is for Forms 990-BL, 990-PF, 990-T, 4720 ny nonrefundable credits. See instructions.	), or 6069, e	enter the tentative tax, less	3a	\$	0.	
_	this application is for Forms 990-PF, 990-T, 4720, or 6069	9, enter any	refundable credits and		Ť		
	stimated tax payments made. Include any prior year over			3b	\$	0.	
_	c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by						
u	using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c \$						
Caution instruct	<b>n:</b> If you are going to make an electronic funds withdrawa ions.	l (direct det	bit) with this Form 8868, see Form 84	453-EO an	d Form 8879-	EO for payment	
LHA	For Privacy Act and Paperwork Reduction Act Notice,	, see instru	ictions.		Form <b>88</b>	368 (Rev. 1-2019)	