Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

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

2017

Department of the Treasury Internal Revenue Service

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

► Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

A For the 2017 calendar year, or tax year beginning , 2017, and ending									
В	heck if ap	oplicable C Name of organization D En	D Employer identification number						
	Address c	OCODAL WARRING WILLOW HOLD TO THE RESERVE	82-3056808						
$\overline{}$	Name cha		lephone number						
_	nitial retui	I 1133 CONNECTICUT AVENUE, NW SUITE 810							
=	-inai retur Amended	City or town, state or province, country, and ZIP or foreign postal code	oup Exemption						
=			Number ►						
G A	Account	ting Method ✓ Cash	✓ If the organization is not						
I V	Vebsite		red to attach Schedule B						
J Ta	ах-ехеп	990, 990-EZ, or 990-PF)							
		npt status (check only one) — ☑ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 ☐ (Form organization: ☑ Corporation ☐ Trust ☐ Association ☐ Other							
		s 5b, 6c, and 7b to line 9 to determine gross receipts if gross receipts are \$200,000 or more, or if total asse	ls						
(Par	t II, col	umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	> \$						
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instr	uctions for Part I)						
		Check if the organization used Schedule O to respond to any question in this Part I	·						
	1	Contributions, gifts, grants, and similar amounts received	1 100,000						
	2	Program service revenue including government fees and contracts	2						
	3	Membership dues and assessments	3						
	4	Investment income	4						
	5a	Gross amount from sale of assets other than inventory							
	ь	Less: cost or other basis and sales expenses	7						
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c						
	6								
	a								
ne		\$15,000)							
è.	ь	Gross income from fundraising events that neglections of contributions	7						
Revenue		from fundraising events reported on line i) (attach Schedules G if the							
		sum of such gross income and contributions exceeds \$15,000 6b	h						
	С	Less: direct expenses from games and fundraising events 6c	7						
	d	Net income or (loss) from gaming and fundraising events (and lines 6a and 6b and subtrac	: "						
		line 6c)	6d						
	7a	Gross sales of inventory, less returns and allowances							
	b	Less: cost of goods sold	7						
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c						
	8	Other revenue (describe in Schedule O)	8						
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9 100,000						
	10	Grants and similar amounts paid (list in Schedule O)	10						
	11	Benefits paid to or for members	11						
es	12	Salaries, other compensation, and employee benefits	12						
Expense	13	Professional fees and other payments to independent contractors	13 6,539						
	14	Occupancy, rent, utilities, and maintenance	14						
	15	Printing, publications, postage, and shipping	15						
	16	Other expenses (describe in Schedule O)	16 5,954						
	17	Total expenses. Add lines 10 through 16	17 12,493						
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18 87,507						
set	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with							
Net Assets		end-of-year figure reported on prior year's return)	19						
	20	Other changes in net assets or fund balances (explain in Schedule O)	20						
Z	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21 87,507						
			- 000 F7						

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form **990-EZ** (2017)



	A 11	Data and Object Andrews	ion Donat III	·			
Pai	rt II	Balance Sheets (see the instructions f	,		D4 II		
		Check if the organization used Schedule	O to respond to ar	ny question in this			<u> </u>
	•			_	(A) Beginning of year	-	(B) End of year
22		n, savings, and investments			100,000		87,507
23		d and buildings				23	
24		er assets (describe in Schedule O)				24	
25		al assets			100,000		87,507
26		Il liabilities (describe in Schedule O)			12,493		
27		assets or fund balances (line 27 of column			87,507	27	87,507
Par	ш	Statement of Program Service Accom	•		•		Expenses
		Check if the organization used Schedule	O to respond to ar	ny question in this	Part III L	(Rea	uired for section
Wha	is the	organization's primary exempt purpose?					c)(3) and 501(c)(4)
Desc	ribe th	e organization's program service accomplis	shments for each of	its three largest p	rogram services,		nizations, optional for
		ed by expenses. In a clear and concise m		services provided	I, the number of	othe	rs)
	ons be	nefited, and other relevant information for ea	ich program title.				
28							
	(Grant	s\$) If this amount	ıncludes foreign gra	nts, check here .	<u> ▶ □</u>	28a	
29							
					·		
	(Grant	s \$) If this amount	ıncludes foreign gra	nts, check here	▶ 🗆	29a	
30							
	(Grant		ıncludes foreign gra	nts, check here	▶ 🗆	30a	
31		program services (describe in Schedule O)					
	(Grant	s\$) If this amount	ıncludes foreign gra	nts, check here .	▶ 🗌	31a	ļ
		program service expenses (add lines 28a t				32	<u> </u>
Par	: IV	List of Officers, Directors, Trustees, and Key					
		Check if the organization used Schedule	O to respond to ar			<u>., .</u>	🗆
			(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employ	ee (e)	Estimated amount of
		(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC	benefit plans, and	0	ther compensation
				(if not paid, enter -0-)	deferred compensation	<u> </u>	
Mich	ael R. K	lein, Chairman, Trustee, CEO					
			1	0		0	0
Jacq	ueline l	rancis, Consultant	5			0	0
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			1		1	- 1	

Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	33		-
0 4	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		 ✓
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		7
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		√
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		√
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	-	l .	
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
a b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year undersection 4911 ▶	-		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			<u> </u>
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		<u> </u>
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			
1_	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over			
Б	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country:	42b	Yes	No √
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country: ▶	42c		√
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year)	▶ □
	The state of the s		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ			1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		_
С	Did the organization receive any payments for indoor tanning services during the year?	44c		\
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		✓
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	igsquare	✓
b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		_

	90-EZ (2017)			· · · · · · · · · · · · · · · · · · ·	_ ·		Ţ.	Page 4
46	Did the organization engage, directly or in to candidates for public office? If "Yes," of					tion	Yes	No V
Part		s only s must answer que	estions 47–49b and	52, and co	<u>.</u>			nes
	Check if the organization used oci	neddie O to respond	a to any question in t	ins i ait vi			Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II					tax 4	,	/
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E					3	V	
49a	Did the organization make any transfers to		=			49		
ь 50	If "Yes," was the related organization a se Complete this table for the organization's employees) who each received more than	five highest comper	sated employees (oth	er than offic	ers, directo		ees, a	
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health contributions benefit plans, comper	benefits, to employee and deferred	(e) Estima		ount of
N/A								
f	T-1-1							
51	Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the orga	's five highest comp		contractors	who each	receive	d mor	e thai
		's five highest companization If there is n	ensated independent			Compens		e thai
51	Complete this table for the organization \$100,000 of compensation from the organization	's five highest companization If there is n	ensated independent one, enter "None."					e thai
51	Complete this table for the organization \$100,000 of compensation from the organization	's five highest companization If there is n	ensated independent one, enter "None."					e tha
51	Complete this table for the organization \$100,000 of compensation from the organization	's five highest companization If there is n	ensated independent one, enter "None."					e tha
51	Complete this table for the organization \$100,000 of compensation from the organization	's five highest companization If there is n	ensated independent one, enter "None."					e tha
51	Complete this table for the organization \$100,000 of compensation from the organization	's five highest companization If there is n	ensated independent one, enter "None."					e tha
51	Complete this table for the organization \$100,000 of compensation from the organization (a) Name and business address of each independent contraction of the organization complete Scheduling (b) \$100,000 of compensation from the organization complete Scheduling (c) \$100,000 of compensation from the organization complete Scheduling (c) \$100,000 of compensation from the organization complete Scheduling (c) \$100,000 of compensation from the organization from the organization (c) \$100,000 of compensation from the organization from the organization (c) \$100,000 of compensation from the organization (c) \$100,000 of compensation from the organization from the organization (c) \$100,000 of c) \$100,000 of compensation from the organization from the organization (c) \$100,000 of c) \$100,000 of compensation from the organization from the organization (c) \$100,000 of c) \$100,000 of compensation from the organization from the organization (c) \$100,000 of c) \$100,000 of c) \$100,000 of c) \$100,000 of compensation from the organization from the or	s five highest companization of there is no dent contractor	ensated independent one, enter "None." (b) Type of sen	//ice	(c)	Compens	ation	e tha
7d 52	Complete this table for the organization \$100,000 of compensation from the organization (a) Name and business address of each independent contraction of the organization from the organization (b) the organization from the organization (c) the organization from the	dent contractor actors each receiving alle A? Note: All services actors accompanies and accompanies accompanies are accompanies and accompanies are accompanies and accompanies are accompani	ensated independent one, enter "None." (b) Type of sen over \$100,000	nizations m	nust attach	Compens	ation	No
N/A d 52 Under ptrue, con	Complete this table for the organization \$100,000 of compensation from the orga (a) Name and business address of each independent control of the organization complete Scheducompleted Schedule A	dent contractor actors each receiving alle A? Note: All services actors accompanies and accompanies accompanies are accompanies and accompanies are accompanies and accompanies are accompani	ensated independent one, enter "None." (b) Type of sen over \$100,000	nizations m	nust attach	Compens	ation	No
N/A d 52 Under ptrue, cool	Complete this table for the organization \$100,000 of compensation from the organization from the organization from the organization of each independent control of the organization complete Schedulary completed Schedule A sensitive of perjuty. I declare that I have examined this prect, and complete Declaration of grepage to the first signature of officer with the state of perjuty.	dent contractor actors each receiving ule A? Note: All services in officer) is based on all info	ensated independent one, enter "None." (b) Type of sendent of the sendent of which preparer one, enter "None." (b) Type of sendent of the sendent of which preparer one, one of the sendent of which preparer one, one of the sendent	nizations m	nust attach best of my kr	n a V Y nowledge a	ation	No
N/A d 52 Under p true, col Sign Here	Complete this table for the organization \$100,000 of compensation from the organization of each independent contraction of the organization complete Schedule A denalties of perjuty, I declare that I have examined this prect, and complete Declaration of preparer to the first from the organization for the organization of preparer to the first from the organization for the organization of preparer to the first from the organization from th	dent contractor actors each receiving alle A? Note: All so return, including accompany officer) is based on all information.	ensated independent one, enter "None." (b) Type of sendent of the	Inizations m	nust attach best of my kr dge	a a Younderday	es	No
7d 52	Complete this table for the organization \$100,000 of compensation from the organization of each independent contraction of the organization complete Schedule A denalties of perjuly, I declare that I have examined this prect, and complete Declaration of preparer to the final from the organization from the organization of preparer to the final from the organization of preparer to the organiza	actors each receiving alle A? Note: All sire return, including accompan officer) is based on all info	ensated independent one, enter "None." (b) Type of sendent of the	nizations m ents, and to the has any knowle	nust attach	a a Younderday	es	No

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **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

Open to Public Inspection

Name of the organization Employer identification number **GLOBAL WARMING MITIGATION PROJECT** 82-3056808 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization 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). 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33½% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I. Type III. functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . f Provide the following information about the supported organization(s) (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (i) Name of supported organization (n) EIN listed in your governing (described on lines 1-10) other support (see support (see document? instructions) instructions) above (see instructions)) Yes No (A) (B) (C) (D)

(E)

18

instructions .

Part							
	(Complete only if you checked the Part III. If the organization fails to						under
Section	on A. Public Support	quality unde	er the tests is	sted below, p	ilease comple	te Fart III.)	
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2013	(b) 2014	(6) 2013	(4) 2010	\$100,000	\$100,000
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						\$100,000
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	on B. Total Support	() 0040	4 > 004.4	() 0045	L 10 0040	() 2047	
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4		-			\$100,000	\$100,000
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						\$100,000
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the organization, check this box and stop he	re				ear as a section	.
	on C. Computation of Public Suppor					1 1	
14	Public support percentage for 2017 (line	• • •	•			14	%
15 16a	Public support percentage from 2016 Sci 331/3% support test—2017. If the organization due box and stop here. The organization quality and stop here.	zation did not	check the box	x on line 13, ai l organization	nd line 14 is 30	15 3 ¹ /3% or more,	check this
b	box and stop here. The organization qualifies as a publicly supported organization						
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the " organization	eets the "facts	-and-circumst :umstances" te	ances" test, cl	heck this box a zation qualifies	and stop here.	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization resupported organization	ation meets the meets the "fac	ne "facts-and-o ts-and-circum	circumstances stances" test	" test, check The organizati	this box and s on qualifies as	top here. a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

Internal Revenue Service

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.

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number

GLOBAL WARMING MITIGATION PROJECT	82-3056808				
Other Expenses:					
Website design and creation \$3,394					
Email account creation \$48					
Conference attendance and related expenses \$2,404					
Logo Design \$50					
Danking (sheeks) ¢50					
Daliking (Checks) 308					
	-				
	•••••••••••••••••••••••••••••••••••••••				
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