DLN: 93493189004359 OMB No 1545-0047 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 Open to Public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 01-01-2018 , and ending 12-31-2018 **C** Name of organization D Employer identification number B Check if applicable PLANET AID INC ☐ Address change 04-3348171 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminate E Telephone number ☐ Amended return Number and street (or P O box if mail is not delivered to street address) Room/suite 47 SUMNER STREET □ Application pending (508) 893-0644 City or town, state or province, country, and ZIP or foreign postal code MILFORD, MA  $\,$  01757 G Gross receipts \$ 41,991,305 Name and address of principal officer H(a) Is this a group return for THOMAS MEEHAN □Yes ☑No subordinates? 47 SUMNER STREET H(b) Are all subordinates MILFORD, MA 01757 ☐ Yes ☐No included? Tax-exempt status **✓** 501(c)(3) 4947(a)(1) or □ 527 If "No," attach a list (see instructions) 501(c)( ) **◄** (insert no ) **H(c)** Group exemption number ▶ Website: ► WWW PLANETAID ORG L Year of formation 1997 M State of legal domicile Summary 1 Briefly describe the organization's mission or most significant activities PROTECT THE ENVIRONMENT, REDUCE WASTE, AND INCREASE THE EFFICIENT USE OF VITAL RESOURCES REDUCE POVERTY AND FOSTER DIRECT COOPERATION AND UNDERSTANDING AMONG PEOPLE ACROSS THE PLANET Activities & Governance Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . 4 5 Number of independent voting members of the governing body (Part VI, line 1b) 5 464 Total number of individuals employed in calendar year 2018 (Part V, line 2a) Total number of volunteers (estimate if necessary) . . . 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 b Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** 31,679,200 32,332,957 8 Contributions and grants (Part VIII, line 1h) . . 9 Program service revenue (Part VIII, line 2g) . . 7,939,121 8,283,167 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . 47,021 32,029 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 498,831 855,024 40,164,173 41,503,177 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1–3). 8,352,105 8,471,108 14 Benefits paid to or for members (Part IX, column (A), line 4) . Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 14,204,245 14,267,944 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . b Total fundraising expenses (Part IX, column (D), line 25) ▶3,028,968 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 17,560,578 19,047,374 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 40,116,928 41,786,426 19 Revenue less expenses Subtract line 18 from line 12 . 47,245 -283,249 Net Assets or Fund Balances **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16) . 20,769,890 18,468,502 9,153,234 21 Total liabilities (Part X, line 26) . 11,171,373 22 Net assets or fund balances Subtract line 21 from line 20 . 9,598,517 9,315,268 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2019-05-29 Signature of officer Sign Here THOMAS MEEHAN CFO Type or print name and title Print/Type preparer's name Preparer's signature Date Check | If 2019-05-29 P00837468 Paid self-employed Firm's name ALEXANDER ARONSON FINNING & CO PC Firm's EIN ▶ 04-2571780 **Preparer** Use Only Firm's address ► 50 WASHINGTON STREET Phone no (508) 366-9100 WESTBOROUGH, MA 01581

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2018)

☑ Yes ☐ No May the IRS discuss this return with the preparer shown above? (see instructions) .

Form	990 (2018)					Page <b>2</b>
Pa	statemen	t of Program Servi	ce Accomplis	hments		
	Check if Sch	edule O contains a resp	onse or note to a	any line in this Part III		🗹
1	Briefly describe the	organization's mission				
COM IMPR DIRE	MUNITIES, REDUCE P OVE ACCESS TO TRA	POVERTY AND PROMOTE JINING AND QUALITY ED ND UNDERSTANDING AN	SMALL ENTERP DUCATION, INCR	RISE DEVELOPMENT, S REASE HEALTH AWAREI	VITAL RESOURCES STRENGTHEN SUPPORT SUSTAINABLE LOCAL FO NESS AND ENCOURAGE HEALTHY ID HELP DISADVANTAGED POPUL	OD PRODUCTION, LIFESTYLES, FOSTER
2	-	n undertake any signific		<b>.</b>	hich were not listed on	
	the prior Form 990	or 990-EZ?				🗌 Yes 🗹 No
	•	nese new services on Sc				
3	Did the organization	n cease conducting, or n	nake significant	changes in how it cond	ucts, any program	
	services?					🗌 Yes 🗹 No
	If "Yes," describe th	ese changes on Schedu	le O			
4	Section 501(c)(3) a		ons are required	to report the amount	largest program services, as mea of grants and allocations to others	
4a	(Code	) (Expenses \$	10,195,958	including grants of \$	8,471,108 ) (Revenue \$	8,297,387 )
	See Additional Data					
4b	(Code	) (Expenses \$	24,878,113	ıncludıng grants of \$	) (Revenue \$	800,172 )
	See Additional Data					
4c	(Code	) (Expenses \$	400,025	ıncludıng grants of \$	) (Revenue \$	)
	See Additional Data					
4d		vices (Describe in Sched	•			
	(Expenses \$	Inc	luding grants of	\$	) (Revenue \$	)

Form	990 (2018)			Page <b>3</b>
Par	tiV 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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
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		No
4	Section 501(c)(3) organizations.  Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?  If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19?  If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?  If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 2	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
	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		No
	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		No
	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		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
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	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII 2	12a	Yes	
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		No
13	Is the organization a school described in section $170(b)(1)(A)(ii)$ ? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	

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

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,

foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions)

lines 1c and 8a? If "Yes," complete Schedule G, Part II

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

column (A), line 2? If "Yes," complete Schedule I, Parts I and III . . . . . . . . . .

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . . .

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

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14b

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16

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20a

20b

21

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Yes

Yes

Nο

Nο

Nο

Νo

No

Νo

Nο

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37

38

Part V

Par	Checklist of Required Schedules (continued)			- rage -
rai	Checklist of Required Scheddles (continued)			
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	23	<b>Yes</b> Yes	No
24a	Schedule J	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.  Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	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? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial 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		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 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		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🐒	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
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		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Check if Schedule O contains a response or note to any line in this Part V  $\,$  .

Statements Regarding Other IRS Filings and Tax Compliance

1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable .

Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable

Dage 4

Νo

**V** 

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No

37

38

769

0

1a

1b

Yes

Yes

11a

11b

12b

13b

13c

12a

13a

14a

14b

15

No

Nο

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a Gross income from members or shareholders .

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

a Is the organization licensed to issue qualified health plans in more than one state?

Enter the amount of reserves the organization is required to maintain by the states in

Section 501(c)(29) qualified nonprofit health insurance issuers.

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

Note. See the instructions for additional information the organization must report on Schedule O

14a Did the organization receive any payments for indoor tanning services during the tax year? . . . . .

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

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? If "Yes," see instructions and file Form 4720, Schedule N . . . . .

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

	/
Part VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines
	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 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 Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Nο

officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors or trustees, or key employees to a management company or other person? . 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders? . . . . . . . . . . . . . . . 6

Νo Nο Nο Nο 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8a Yes Each committee with authority to act on behalf of the governing body? . . . . . 8b Yes Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . . . . . . . . . q Yes 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, 10h

Nο Νo Nο Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a Did the organization have local chapters, branches, or affiliates? . . . . . . . . . . . . . . . Nο and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the 11a Yes Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . . . 12a Yes b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to 12b Yes Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in 12c Yes Did the organization have a written whistleblower policy? . . . 13 Yes 14 14 Did the organization have a written document retention and destruction policy? . Yes Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official . 15a Yes **b** Other officers or key employees of the organization . . . . . . 15b Yes If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 16a Nο b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt 16b Section C. Disclosure List the States with which a copy of this Form 990 is required to be filed▶ MA, CA, CT, DE, KS, MD, MI, PA, NC, NH, NJ, NY, RI,  $\mathsf{WV}$  ,  $\mathsf{MO}$  ,  $\mathsf{SC}$  ,  $\mathsf{KY}$  ,  $\mathsf{FL}$  ,  $\mathsf{IL}$  ,  $\mathsf{VA}$ Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply ☑ Own website ☑ Another's website ☑ Upon request ☑ Other (explain in Schedule O)

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest

policy, and financial statements available to the public during the tax year

State the name, address, and telephone number of the person who possesses the organization's books and records

▶THOMAS MEEHAN 47 SUMNER STREET MILFORD, MA 01757 (508) 893-0644 Form **990** (2018)

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

- 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, or 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 no		rganization compensated any c	urrent officer, dire	ctor. or trustee	
(A)	(B)	(c)	(D)	(E)	

Name and Title	Average hours per week (list any hours	Position (do not check more than one box, unless person is both an officer and a director/trustee)						Reportable compensation from the organization	Reportable compensation from related organizations	Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
(1) ESTER NELTRUP PRESIDENT & CEO	40 00	Х		×				125,466	0	5,556
(2) JYTTE MARTINUSSEN DIRECTOR	1 00	х						0	0	0
(3) MIKAEL NORLING CHAIRMAN	1 00	х		х				0	0	0
(4) CLIFFORD REEVES TREASURER	1 00	Х		х				0	0	0
(5) EVA NIELSEN DIRECTOR	1 00	Х						0	0	0
(6) FERNANDO BIHNAFA DIRECTOR	1 00	х						0	0	0
(7) FRED OLSSON CLERK & COO	40 00			х				129,800	0	5,607
(8) THOMAS MEEHAN CFO	40 00			x				159,358	0	1,185
(9) SUKHVIR SARAI MID-ATLANTIC REGIONAL MANAGER	40 00				×			157,500	0	10,718
(10) KAI NIELSEN REGIONAL MANAGER	40 00					х		120,494	0	5,124
(11) MARIE LICHTENBERG DIRECTOR OF INTERNATIONAL PARTNERSHIPS	40 00					x		114,400	0	5,433
(12) FRANK FOWLER BALTIMORE OPERATIONS MANAGER	40 00					х		109,200	0	3,508
(13) JANUSZ NAGIECKI COMMUNICATIONS DIRECTOR	40 00					х		110,224	0	6,451
(14) KEITH GREGORY OPERATIONS MANAGER	40 00					x		107,885	0	6,570
										Form <b>990</b> (2018)

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for

from the organization Report compensation for the calendar year ending with or within the organization's tax year

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

services rendered to the organization? If "Yes," complete Schedule J for such person .

Name and business address

individual .

**Section B. Independent Contractors** 

NELSON MULLINS RILEY & SCARBOROUGH LL

ALEXANDER ARONSON FINNING & CO PC

compensation from the organization ▶ 3

1320 MAIN STREET 17TH FLOOR COLUMBIA, SC 29201 CAMBRIDGE EDUCATION LLC

400 BLUE HILL AVENUE WESTWOOD, MA 02090

50 WASHINGTON STREET WESTBOROUGH, MA 01581

5

	Total from continuation sheets to Part VII, Section A			
_	Fotal (add lines 1b and 1c)	0		50,152
2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization $\blacktriangleright$ 9			
			Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual			
	ille 1a-11 res, complete schedule 5 for such individual	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			

4

5

(B)

Description of services

LAWYER

PUBLIC RELATIONS

ACCOUNTING/TAX

Yes

No

1,008,860

379,174

106,105

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(C)

Compensation

2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 9			
			Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			

2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 9			
			Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the			

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation

Total Foreign   Total   Add lines 12-11   Total   Add lines 22-22   Total   Total   Add lines 22-23   Total   Total   Add lines 22-24   Total   Total   Total   Add lines 22-24   Total   Total   Total   Add lines 22-24   Total   Tota	Part		Statement of	Revenue									Page <b>9</b>
Total leveruse   Part	ган	VII			respo	onse or r	note to any	line in th	ns Part VIII				 🗆
Page			5/7651 17 55/7654	o o contains a	, , ,			(/	4)	Rela ex fur	(B) ated or empt action	<b>(C)</b> Unrelated business	(D) Revenue excluded from ax under sections
1980   1980		1	a Federated campaig	ns T	1a					rev	/enue		512 - 514
Times   18	nts nts			L									
Times   18	irai 10 m		•	L									
Times   18	S, C An		-	Ļ		<u> </u>							
Times   18	활동		-	Ļ		<u> </u>							
Times   18	s, ( imi			Ľ	1e	l							
Times   18	ion S S		and similar amounts n		1f	3	32,332,957						
Times   18	but the			ne included									
### Description of the property of the propert	直				32	,328,683	<u>3</u>						
2a PES AND CONTRICTS FROM GOVERN MEN   Guaziness Gode	ē Ĉ		<b>h Total.</b> Add lines 1a	-1f			. •	3	32,332,957				
### All other program service revenue ### (\$754)	a.						Business		· · ·				
### All other program service revenue ### (\$754)	in.	2	a FEES AND CONTRACTS	FROM GOVERNM	EN			624200	8,2	83,167	8,283	,167	
### All other program service revenue ### (\$754)	Rev												
### All other program service revenue ### (\$754)	S.		·		_								
### All other program service revenue ### (\$754)	Ker vi	Ì	d		_								
3	E 8	•	e		_								
3	gra	f	f All other program se	rvice revenue									
Market   M	₽ G	g	J <b>Total.</b> Add lines 2a-2	.f		<b>&gt;</b>	8,2	83,167					
Market   M		3	Investment income (ii	ncluding divide	ends, i	ınterest,	and other						_
S Royaltes   (i) Real			sımılar amounts) .				<b>&gt;</b>	<u> </u>	30,455	5			30,455 ————
(1) Real   (w) Personal						ond proc		<u> </u>		<u> </u>			
Case   Content		5	Royalties			· ·		1					
D   Less rental expenses   50,991		6	a Gross rents	(I) Real		(11)	ersonar	-					
C   Rental income or   (loss)   40,632   40,63													
Cost   A   A   A   A   A   A   A   A   A			<b>b</b> Less rental expenses	5	50,991								
Cost   A   A   A   A   A   A   A   A   A			c Rental income or		10,632			1					
Ta Gross amount   (i) Securities   (ii) Other			(loss)					_					
To fores amount for meales of assets other than inventory      b Less cost or other basis and allow september   111,931     d Net gain or (loss)   1,574     d Net ga		,	d Net rental income o						40,632	2			40,632
## The sales of assets other than inventory be bless cost or other basis and sales expenses		7.	- Gross amount	(ı) Securiti	es	(11)	Other	-					
Description		′	from sales of				111,93	ι					
110,357   1,574   1													
sales expenses							440.05	_					
1,574   1,57													
Sa Gross income from fundraising events (not including \$ of contributions reported on line 1c)			, ,				1,574	<u>+</u>	4 574				
Contributions reported on line 1c)   See Part IV, line 18							<b>&gt;</b>		1,5/4	<u> </u>			1,574
a b Less direct expenses b c Net income or (loss) from gaming activities . ▶  10aGross sales of inventory, less returns and allowances a 884,461 b Less cost of goods sold b 326,780 c Net income or (loss) from sales of inventory . ▶ 557,681 557,681    Miscellaneous Revenue Business Code 11aSREC SALES 221000 101,556 101,556    b OTHER REVENUE 900099 78,931 78,931   c SOLAR POWER ELECTRICITY SALES 221114 62,004 62,004   d All other revenue	e)	0.	(not including \$	c									
a b Less direct expenses b c Net income or (loss) from gaming activities . ▶  10aGross sales of inventory, less returns and allowances a 884,461 b Less cost of goods sold b 326,780 c Net income or (loss) from sales of inventory . ▶ 557,681 557,681    Miscellaneous Revenue Business Code 11aSREC SALES 221000 101,556 101,556    b OTHER REVENUE 900099 78,931 78,931   c SOLAR POWER ELECTRICITY SALES 221114 62,004 62,004   d All other revenue	eu n				-	}							
a b Less direct expenses b c Net income or (loss) from gaming activities . ▶  10aGross sales of inventory, less returns and allowances a 884,461 b Less cost of goods sold b 326,780 c Net income or (loss) from sales of inventory . ▶ 557,681 557,681    Miscellaneous Revenue Business Code 11aSREC SALES 221000 101,556 101,556    b OTHER REVENUE 900099 78,931 78,931   c SOLAR POWER ELECTRICITY SALES 221114 62,004 62,004   d All other revenue	sev.							1					
a b Less direct expenses b c Net income or (loss) from gaming activities . ▶  10aGross sales of inventory, less returns and allowances a 884,461 b Less cost of goods sold b 326,780 c Net income or (loss) from sales of inventory . ▶ 557,681 557,681    Miscellaneous Revenue Business Code 11aSREC SALES 221000 101,556 101,556    b OTHER REVENUE 900099 78,931 78,931   c SOLAR POWER ELECTRICITY SALES 221114 62,004 62,004   d All other revenue	ř.		•			ents .		J					
a b Less direct expenses b c Net income or (loss) from gaming activities . ▶  10aGross sales of inventory, less returns and allowances a 884,461 b Less cost of goods sold b 326,780 c Net income or (loss) from sales of inventory . ▶ 557,681 557,681    Miscellaneous Revenue Business Code 11aSREC SALES 221000 101,556 101,556    b OTHER REVENUE 900099 78,931 78,931   c SOLAR POWER ELECTRICITY SALES 221114 62,004 62,004   d All other revenue	the	9;	a Gross income from g	aming activitie	es		<u> </u>						
b Less direct expenses b	0		See Part IV, line 19		_	}							
c Net income or (loss) from gaming activities . ▶         10aGross sales of inventory, less returns and allowances			hless direct expense	c				1					
10aGross sales of inventory, less returns and allowances			·			les .		_					
a 884,461 b Less cost of goods sold . b 326,780 c Net income or (loss) from sales of inventory . ▶ 557,681  Miscellaneous Revenue Business Code  11aSREC SALES 221000 101,556  b OTHER REVENUE 900099 78,931 78,931  c SOLAR POWER ELECTRICITY SALES 221114 62,004 62,004  d All other revenue			aGross sales of invent	ory, less									
b Less cost of goods sold b 326,780  c Net income or (loss) from sales of inventory . ▶  Miscellaneous Revenue Business Code  11aSREC SALES 221000 101,556 101,556  b OTHER REVENUE 900099 78,931 78,931  c SOLAR POWER ELECTRICITY SALES 221114 62,004 62,004  d All other revenue			returns and allowand	ces	_		994 461						
C Net income or (loss) from sales of inventory ▶       557,681       557,681         Miscellaneous Revenue       Business Code       101,556       101,556         Image: Im			bloss sost of goods s	ald				-					
Miscellaneous Revenue   Business Code     11asREC SALES   221000   101,556   101,556								_	557,681		557,681		
11aSREC SALES       221000       101,556       101,556         b OTHER REVENUE       900099       78,931       78,931         c SOLAR POWER ELECTRICITY SALES       221114       62,004       62,004         d All other revenue					inveni								
c       SOLAR POWER ELECTRICITY SALES       221114       62,004       62,004         d All other revenue       14,220       14,220         e Total. Add lines 11a-11d       256,711         12 Total revenue. See Instructions       41,503,177       9,097,559       0       72,661		1:	1a <sub>SREC</sub> SALES					5	101,556	5	101,556		
c       SOLAR POWER ELECTRICITY SALES       221114       62,004       62,004         d All other revenue       14,220       14,220         e Total. Add lines 11a-11d       256,711         12 Total revenue. See Instructions       41,503,177       9,097,559       0       72,661													
c SOLAR POWER ELECTRICITY SALES  221114  62,004  62,004  d All other revenue			b OTHER REVENUE			<del> </del>	900099	,	78,931		78,931		
d All other revenue													
d All other revenue		١,	SOLAR POWER ELFO	TRICITY SALF	S	<del>                                     </del>	221114	1	62,004	1	62,004		
e Total. Add lines 11a–11d					-								
e Total. Add lines 11a–11d			d All other revenue .			<del>                                     </del>		+	14,220		14,220		
256,711 270tal revenue. See Instructions						<u> </u>	<b>&gt;</b>				·		
41,503,177 9,097,559 0 72,661						_							
					- •		- •		41,503,177	<u>'</u>	9,097,559		

Form 990 (2018)				Page <b>10</b>
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co	lumns All other orga	nizations must comp	lete column (A)	
Check if Schedule O contains a response or note to any	line in this Part IX .			🗆
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	428,872	428,872	general expenses	
2 Grants and other assistance to domestic individuals See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16	8,042,236	8,042,236		
4 Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	595,306	194,529	400,777	
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	10,869,412	9,469,655	507,319	892,438
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9 Other employee benefits	1,808,845	1,620,528	70,885	117,432
<b>10</b> Payroll taxes	994,381	787,106	137,517	69,758
11 Fees for services (non-employees)				
a Management				
<b>b</b> Legal	1,112,129	71,659	1,040,470	
c Accounting	106,105		106,105	
<b>d</b> Lobbying				_
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	290,267	79,989	209,396	882
12 Advertising and promotion	64,445	63,120	545	780
13 Office expenses	602,497	323,818	224,993	53,686
14 Information technology				
15 Royalties				
<b>16</b> Occupancy	2,402,700	2,301,374	82,251	19,075
17 Travel	310,780	231,194	42,115	37,471
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19 Conferences, conventions, and meetings				
<b>20</b> Interest	263,454	209,485	29,348	24,621
21 Payments to affiliates				_
22 Depreciation, depletion, and amortization	1,790,684	1,107,330	65,113	618,241
23 Insurance	979,404	721,753	206,626	51,025
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a CLOTHING COLLECTION AND	5,259,181	4,305,768		953,413
b SALES COMMISSIONS	2,837,128	2,837,128		
c PROCESSING AND HANDLING	1,552,166	1,552,166		
d REPAIRS AND MAINTENANCE	721,821	665,594	23,987	32,240
e All other expenses	754,613	460,792	135,915	157,906
25 Total functional expenses. Add lines 1 through 24e	41,786,426	35,474,096	3,283,362	3,028,968

Form **990** (2018)

**26 Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)

Form 990 (2018)

17

18

19

20

21

23

24

Liabilities 22

Assets or 30

Net

31

32

33

34

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . . . .

persons Complete Part II of Schedule L .

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

check here > and complete lines 30 through 34.

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Total net assets or fund balances

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified

Other liabilities (including federal income tax, payables to related third parties,

Grants payable . .

Deferred revenue . . . .

	<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1 Cash-non-interest-bearing	7,155,707	1	5,821,492
2 Savings and temporary cash investments	274,135	2	426,762
3 Pledges and grants receivable, net		3	
4 Accounts receivable, net	1,555,812	4	1,376,873
5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete		_	

	4	Accounts receivable, net	Accounts receivable, net						
	5	Loans and other receivables from current and for trustees, key employees, and highest compensa Part II of Schedule L		5					
Assets	6	Loans and other receivables from other disquali section 4958(f)(1)), persons described in sectio contributing employers and sponsoring organizations voluntary employees' beneficiary organizations Part II of Schedule L		6					
	7	Notes and loans receivable, net		7					
	8	Inventories for sale or use	652,635	8	773,381				
A	9	Prepaid expenses and deferred charges	Prepaid expenses and deferred charges						
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	26,827,311					
	b	Less accumulated depreciation	<b>10</b> b	17,736,394	9,059,432	10c	9,090,917		
	11	Investments—publicly traded securities .		11					
	12	Investments—other securities See Part IV, line		12					
	13	Investments—program-related See Part IV. line		13					

O)	l <b>′</b>	Notes and loans receivable, net		ı <i>'</i>			
sse	8	Inventories for sale or use		652,635	8		
⋖	9	Prepaid expenses and deferred charges	691,173	9			
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	26,827,311			
	ь	Less accumulated depreciation	<b>10</b> b	17,736,394	9,059,432	<b>10</b> c	
	11	Investments—publicly traded securities .		11			
	12	Investments—other securities See Part IV, line	11 .			12	
	13	Investments—program-related See Part IV, line	11 .			13	
	14	Intangible assets		14			
	15	Other assets See Part IV, line 11			1,380,996	15	
	16	Total assets.Add lines 1 through 15 (must equ	al line	34)	20,769,890	16	

174.791 18.468.502

2,100,528

1.807.024

5,095,414

150.268

9,315,268

18,468,502

Form **990** (2018)

1,677,429

400.000

2.632.364

6,185,058

276,522

17

18

19

20

21

22

23

24

25

30

31 32

33

34

9,598,517

20,769,890

and other liabilities not included on lines 17 - 24) Complete Part X of Schedule D 11.171.373 26 Total liabilities. Add lines 17 through 25 . . 26 9.153.234 Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and complete lines 27 through 29, and lines 33 and 34. 9.598.517 27 Unrestricted net assets 27 28 28 Temporarily restricted net assets

Fund Balances 9.315.268 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958),

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

3a

3b

Yes

Yes (2018)

Audit Act and OMB Circular A-133?

## Additional Data

Software ID:

Software Version:

**EIN:** 04-3348171

Name: PLANET AID INC

Form 990 (2018)

TRAINING. MALERIA PROGRAM AND TRAINING OF SMALL SCALE FARMERS.

Form 990, Part III, Line 4a: INTERNATIONAL AID IN 2018, PLANET AID CONTINUED WITH ITS SUPPORT TO ORGANIZATIONS AND COMMUNITIES IN SOUTHERN AFRICA, ASIA, AND LATIN AMERICA PLANET AID SUPPORTED PROGRAMS IN 12 COUNTRIES ANGOLA EDUCATION OF PRIMARY SCHOOL TEACHERS, VOCATIONAL TRAININGBELIZE CHILD AID AND COMMUNITY DEVELOPMENT, ORGANIZATION AND TRAINING OF SMALL SCALE FARMERS BOTSWANA SUPPORT FOR PEOPLE AFFECTED BY HIV/AIDS BRAZIL ORGANIZATION AND TRAINING OF SMALL SCALE FARMERS DR CONGO ORGANIZATION AND TRAINING OF SMALL SCALE FARMERS. EDUCATION OF PRIMARY SCHOOL TEACHERS AND CHILD AID AND COMMUNITY DEVELOPMENT ECUADOR CHILD AID AND COMMUNITY DEVELOPMENT, ORGANIZATION AND TRAINING OF SMALL SCALE FARMERS INDIA EDUCATION OF PRIMARY SCHOOL TEACHERS, BASIC EDUCATION FOR UNDERPRIVILEDGED CHILDREN AND GIRLS LAOS CHILD AID AND COMMUNITY DEVELOPMENT AND TB EDUCATION MALAWI TB EDUCATION, EDUCATION OF PRIMARY SCHOOL TEACHERS MOZAMBIQUE EDUCATION OF PRIMARY SCHOOL TEACHERS, SCHOOL MEALS AND LITERACY PROGRAM, PRESCHOOL PROGRAM, GIRLS STAY IN SCHOOL PROGRAM, SUPPORT FOR ONE WORLD UNIVERSITY, MALARIA PREVENTION. UPGRADE SORTING CENTERE CAPACITY AND NUTRITION PROGRAM SOUTH AFRICA HIV/AIDS EDUCATION AND PREVENTION, SUPPORT FOR PEOPLE AFFECTED BY HIV/AIDS, CHILD AID AND COMMUNITY DEVELOPMENT ZIMBABWE CHILD AID AND COMMUNITY DEVELOPMENT, DEVELOPMENT LEADERSHIP TRAINING, VOCATIONAL

### Form 990, Part III, Line 4b: U.S. CLOTHING COLLECTION AND HABITAT PROTECTION PLANET AID COLLECTED AND PROCESSED 47,000 TONS OF USED CLOTHES, SHOES AND TEXTILE IN STATES FROM MAINE TO MISSOURI COLLECTING UNWANTED CLOTHES SAVES LANDFILL SPACE AND REDUCES PRODUCTION OF METHANE REUSING ALREADY MANUFACTURED. CLOTHING AND OTHER TEXTILES SAVES MILLIONS OF GALLONS OF WATER AND REDUCES THE USE OF FERTILIZER AND PESTICIDES (IN COTTON PRODUCTION)

RECYCLING OR REUSING ONE POUND OF CLOTHES SAVES ON AVERAGE 3 6 LBS OF CO2 IN 2018, PLANET AID SAVED 149,000 METRIC TONS OF CO2 THROUGH ITS

RECYCLING FEFORTS - A SIGNIFICANT CONTRIBUTION IN THE FIGHT AGAINST GLOBAL WARMING AND CLIMATE CHANGE

# INTERNATIONAL TRAINING AND CAPACITY BUILDING AS PART OF ITS COMMITMENT TO INTERNATIONAL DEVELOPMENT, PLANET AID UNDERTAKES PROGRAMS OF INTERNATIONAL EXCHANGE AND TRAINING AS WELL AS INFORMATION AND EDUCATION OF THE US PUBLIC IN MATTERS RELATED TO INTERNATIONAL DEVELOPMENT PLANET AID WORKS CLOSELY WITH NON-GOVERNMENTAL ORGANIZATIONS IN A NUMBER OF DEVELOPING COUNTRIES TO ASSIST THEM BUILDING STAFF CAPACITY AND MOVE TOWARDS SELF-SUSTAINABILITY. PLANET AID ALSO CONDUCTS EDUCATION PROGRAMS IN COOPERATION WITH PUBLIC AND PRIVATE SCHOOLS AND THROUGH

Form 990, Part III, Line 4c:

PARTICIPATION IN EVENTS IN COMMUNITIES WHERE PLANET AID IS ACTIVE

SCHEDUL Form 990 or 990EZ)			Public Charity Status and Public Support omplete 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.								
Department of the Tr		► Go to	www.irs.gov/Forms		test information.  Open to Public Inspection						
lame of the or LANET AID INC	ganization					Employer identific	cation number				
						04-3348171					
			<b>us</b> (All organization e it is (For lines 1 thro			see instructions.					
_	•		ssociation of churches	-	•	(A)(i).					
A so	hool described in	section 170(b)(	1)(A)(ii). (Attach Sch	nedule E (Form 9	990 or 990-EZ) )						
	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
<b>4</b> □ Am	A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii)</b> . Enter the hospital's name, city, and state										
	organization opera (1)(A)(iv). (Con		t of a college or unive	rsity owned or op	perated by a gov	ernmental unit descri	bed in <b>section 170</b>				
5	deral, state, or lo	cal government o	governmental unit de	scribed in <b>sectio</b>	on 170(b)(1)( <i>A</i>	\)(v).					
sec	ion 170(b)(1)(	A)(vi). (Complete			_	ınıt or from the gener	al public described in				
<b>8</b>	mmunity trust de	escribed in <b>sectio</b> i	170(b)(1)(A)(vi)	(Complete Part I	I)						
			escribed in <b>170(b)(1)</b> ee instructions Enter				lege or university or				
fron Inve	activities related stment income a	d to its exempt fur	(1) more than 331/39 actions—subject to cer- less taxable income (le amplete Part III)	taın exceptions,	and (2) no more	than 331/3% of its s	upport from gross				
•		• • • •	d exclusively to test fo	r public safety S	ee section 509	(a)(4).					
mor	e publicly suppor	ted organizations	d exclusively for the be described in <b>section 5</b> the type of supporting	09(a)(1) or se	ction 509(a)(2	). See section 509(a					
Typ	<b>e I.</b> A supporting inization(s) the p	organization oper	ated, supervised, or co	ontrolled by its s	upported organi	zation(s), typically by					
mar	agement of the s		pervised or controlled in ation vested in the sare and C.								
			supporting organizatio				ated with, its				
Typ	e III non-funct tionally integrate	ionally integrate d The organizatio	<ul> <li>d. A supporting organi n generally must satis</li> <li>rt IV, Sections A and</li> </ul>	zation operated fy a distribution	in connection wi	th its supported orgai					
e ☐ Che	ck this box if the	organization recei	ved a written determir	nation from the I		pe I, Type II, Type II	I functionally				
_		II non-functionally rted organizations	integrated supporting	organization		_					
			upported organization(				1 (2)				
` '	of supported nization	(ii) EIN	(iii) Type of organization (iv) Is the organization lines 1- 10 above (see instructions))			(v) Amount of monetary support (see instructions)	(vi) Amount of other support (se instructions)				
				Yes	No						
otal											
	Reduction Act I	Notice, see the I	nstructions for	Cat No 11285	<u>.</u> 5F :	 Schedule A (Form 9	90 or 990-EZ) 201				

supported organization

instructions

Page 2

(Complete only if you checked the box on line 5, 7, 8, or 9 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.)

S	ection A. Public Support			,				
	Calendar year	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 20	)18	(f) Total
	(or fiscal year beginning in)		(2) 2023	(0) 2020	(4) 2027	(0) = (	+	(1) 1000.
L	Gifts, grants, contributions, and membership fees received (Do not	40,995,135	36,316,115	31,426,732	31,679,200	32.	332,957	172,750,139
	include any "unusual grant ")	10,553,155	30,310,113	31,120,732	32,073,200	32,	552,557	1,2,,00,100
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	40,995,135	36,316,115	31,426,732	31,679,200	32,	332,957	172,750,139
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)						-+	
5	<b>Public support.</b> Subtract line 5 from line 4							172,750,139
S	ection B. Total Support							
	Calendar year	(-)3014	(h)2015	(-)2016	(4)2017	/-\ <u>20</u>	10	/f)⊤abal
	(or fiscal year beginning in) ▶	(a)2014	<b>(b)</b> 2015	(c)2016	( <b>d)</b> 2017	(e)20	18	<b>(f)</b> Total
7		40,995,135	36,316,115	31,426,732	31,679,200	32,	332,957	172,750,139
8	Gross income from interest,							
	dividends, payments received on	11,019	22 025	2 261	2,997		32,029	82,141
	securities loans, rents, royalties and income from similar sources	11,019	33,835	2,261	2,997		32,029	02,141
	and meetile 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	157,760	288,108	152,150	86,355		78,931	763,304
	assets (Explain in Part VI )							
11								173,595,584
12	10 Gross receipts from related activities,	etc (see instruction	ons)	L		12		34,815,078
	First five years. If the Form 990 is fo			60	<b>.</b>		.\(2\ ===	
13	_	-			•	•	<u>-</u>	nization,
_	check this box and stop here		<u> </u>				. ▶ ⊔	
	ection C. Computation of Publi							
	Public support percentage for 2018 (li			column (f))		14		99 510 %
	Public support percentage for 2017 Sc					15		99 510 %
16a	<b>33 1/3% support test—2018.</b> If the	e organization did r	not check the box	on line 13, and lin	e 14 is 33 1/3% or	more, ch	eck this b	
	and stop here. The organization qual							▶ ☑
Ŀ	<b>33</b> 1/3% support test—2017. If th	ne organization did	not check a box o	n line 13 or 16a, a	and line 15 is 33 1,	/3% or mo	re, check	
	box and stop here. The organization							ightharpoons
L7a	10%-facts-and-circumstances tes							
	is 10% or more, and if the organization							
	in Part VI how the organization meets	the "facts-and-circ	cumstances" test	The organization of	qualifies as a publi	ciy suppoi	ted	. —
	organization							▶□
b	10%-facts-and-circumstances tes						i line	
	15 is 10% or more, and if the organization to the second s			•			lv	

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

Р	art IIII Support Schedule for	Organization	s Described in	Section 509(a	a)(2)		
	(Complete only if you c	hecked the box	on line 10 of Pa	art I or if the or	ganization failed		er Part II. If
	the organization fails to	qualify under	the tests listed b	pelow, please co	omplete Part II.)	)	
Se	ection A. Public Support		T	Г			1
	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 performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
4	under section 513 Tax revenues levied for the						
-	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
•	the organization without charge						
6 72	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and						
/ a	3 received from disqualified persons						
Ь	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						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6 )						
Se	ection B. Total Support						
	Calendar year	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
0	(or fiscal year beginning in) ► Amounts from line 6			. ,			
L0a	Gross income from interest,						
LUa	dividends, payments received on						
	securities loans, rents, royalties and						
	income from similar sources						
Ь	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30,						
	1975						
C	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							
	loss from the sale of capital assets						
	(Explain in Part VI )						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is fo	r the organization	ı ı's fırst, second. th	urd, fourth, or fift	h tax vear as a se	ction 501(c)(3) o	rganization.
	check this box and <b>stop here</b>	<b>.</b>	,	,,,	,		▶ □
Se	ection C. Computation of Public	Support Perce	ntage				
15	Public support percentage for 2018 (lin	e 8, column (f) d	ıvıded by line 13,	column (f))		15	
16	Public support percentage from 2017 S	ichedule A, Part I	II, line 15			16	
Se	ection D. Computation of Investi	ment Income	Percentage				
17	Investment income percentage for 201			lıne 13, column (f	))	17	
18	Investment income percentage from 2	<b>017</b> Schedule A,	Part III, line 17			18	
	331/3% support tests—2018. If the		•	on line 14, and lir	ne 15 is more than		e 17 ıs not
	more than 33 1/3%, check this box and						▶□
	<b>33 1/3% support tests—2017.</b> If the						
J	not more than 33 1/3%, check this box	-			*		<b>▶</b> □
20	Private foundation. If the organization	-	-				▶□

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Page 4

10a

10b

Schedule A (Form 990 or 990-EZ) 2018

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 )

answer line 10b below

the organization had excess business holdings)

Schedule A (Form 990 or 990-EZ) 2018

Section A. All Supporting Organizations Yes

1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose,		
	describe the designation If historic and continuing relationship, explain	1	
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) 2 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below

2 3a 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 3b

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 3с Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below

4a 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 4b supervised by or in connection with its supported organizations Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support

to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes 4c 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 5a amendment to the organizing document)

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? 5b

Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 6 than (1) its supported organizations. (11) individuals that are part of the charitable class benefited by one or more of its

supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6

7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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) 7

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)

8

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. 9a

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. 9b

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

Did a disqualified 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.

9с

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding 10a certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Pa	rt IV Supporting Organizations (continued)							
	cupper unity or gamma units (community)		Yes	No				
11	Has the organization accepted a gift or contribution from any of the following persons?			<u> </u>				
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the		$\vdash$					
u	governing body of a supported organization?	11a						
h	A family member of a person described in (a) above?	11b						
	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						
	ection B. Type I Supporting Organizations	110						
	ection 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 <b>Part VI</b> 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	$\sqcup$					
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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization							
	organization							
S	ection C. Type II Supporting Organizations							
			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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1						
_	,, , , , , , , , , , , , , , , , , , , ,			<u> </u>				
	ection D. All Type III Supporting Organizations		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?	j						
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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)							
	manitumed a close and continuous working relationship with the supported organization(s)							
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 <b>Part VI</b> the role the organization's supported organizations played in this regard	3						
S	ection 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 instruct	ions)						
	The organization satisfied the Activities Test Complete line 2 below	-						
	b							
	c	ınstru	ctions)					
2	Activities Test Answer (a) and (b) below.		Yes	No				
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> 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.		$\vdash$					
	<ul> <li>a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.</li> </ul>	3a						
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in <b>Part VI.</b> the role played by the organization in this regard	26						

m -	
/I) See	
ıgh E	
(B) Current Year	
(optional)	

(B) Current Year

(optional)

**Current Year** 

Schedule A (Form 990 or 990-F7) 2018

Page 6

	Check here if the organization satisfied the Integral Part Test as a qualifying trust on instructions. All other Type III non-functionally integrated supporting organizations in		
<b>~</b>		(A) Prior Year	

	instructions. All other Type III non-functionally integrated supporting organiza	tions i	must complete Sections A	through E
	Section A - Adjusted Net Income	(A) Prior Year	(B) C (o	
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		

4 5

Add lines 1 through 3

Depreciation and depletion 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) Other expenses (see instructions)

1

5

7

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)

Section B - Minimum Asset Amount

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 **b** Average monthly cash balances c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c)

e Discount claimed for blockage or other factors (explain in detail in Part VI)

2 Acquisition indebtedness applicable to non-exempt use assets Subtract line 2 from line 1d

Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)

**5** Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by 035 6

7 Recoveries of prior-year distributions Minimum Asset Amount (add line 7 to line 6)

Section C - Distributable Amount

8

Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1

2

4

Enter greater of line 2 or line 3

5 Income tax imposed in prior year

temporary reduction (see instructions)

instructions)

Minimum asset amount for prior year (from Section B, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to emergency

5

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

2 3 4

6

7

8

1

1a

1b

1c 1d

2

3

4

5

6

7

8

1

6

(A) Prior Year

b Applied to 2018 distributable amount

c 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 If the amount is greater than zero, explain in Part VI See instructions 6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI See instructions

7 Excess distributions carryover to 2019. Add lines 31 and 4c 8 Breakdown of line 7

a Excess from 2014. . . . . . **b** Excess from 2015. . . . . c Excess from 2016. . . . .

Schedule A (Form 990 or 990-EZ) (2018)

d Excess from 2017. e Excess from 2018.

# **Additional Data**

# Software ID:

Software Version: **EIN:** 04-3348171

Name: PLANET AID INC

Page 8

Schedule A (Form 990 or 990-EZ) 2018 Part VI

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)

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Open to Public

DLN: 93493189004359 OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

(Form 990)

2

5

Assets included in Form 990, Part X

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

▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization **Employer identification number** PLANET AID INC 04-3348171 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 🗌 Yes 🗌 No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not 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, in Part XIII, the text of the footnote to its financial statements that describes these items 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 (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1

Cat No 52283D

Schedule D (Form 990) 2018

Par	t II	Organizations M	aintaining Col	lections o	of Art, H	istori	cal T	reası	ıres, or	Other	Similar As	ssets (c	ontınu	ed)	
3		ng the organization's acq ms (check all that apply)	uisition, accession	n, and other	records,	check a	any of	the fo	llowing t	hat are a	significant i	use of its	collect	ion	
а		Public exhibition				d		Loan	or excha	inge prog	grams				
b		Scholarly research				е		Othe	r						
c		Preservation for future	e generations												
4		ovide a description of the t XIII	organızatıon's coll	lections and	d explain h	now the	y furtl	ner the	e organız	ation's e	xempt purpo	se in			
5		ring the year, did the org sets to be sold to raise fur									nılar	☐ Yes	s [	□No	
Pa	rt I\	Escrow and Cust	odial Arrange	ments.											
		Complete if the ord X, line 21.			" on Forr	n 990	, Part	IV, lı	ne 9, or	reporte	ed an amou	ınt on F	orm 9	90, F	art ———
1a		the organization an agent luded on Form 990, Part		an or other	ıntermedi	ary for	contri	bution	s or othe	er assets	not	☐ Yes	<b>s</b> [	□No	
ь	Ιf '	'Yes," explain the arrange	ement in Part XIII	and comple	ete the fol	Iowina	table		Г		Α	mount			
c		ginning balance	inche in rait All	ana compi	ete the for	iomig	CODIC		ŀ	1c					
d		ditions during the year							ŀ	1d					
е		stributions during the year	r						ŀ	1e					•
f		ding balance	•						ŀ	1f					•
_		_		000 0									Г	¬	•
2a		the organization include									•	_	5 L	∟ No	
b		Yes," explain the arrange													
Ρa	irt V	Endowment Fun	ds. Complete if										(-)F		la a a la
1a	Beau	nning of year balance .		(a)Currer	it year	(D)PI	rior yea	<del>'  </del>	(C) I WO YE	edis Dack	(d)Three yea	ars Dack	(e)Four	years	Dack
	-	ributions						_							
		investment earnings, gair	ns and losses												
		nts or scholarships	•												
	Othe	er expenditures for facilities programs													
f	Adm	inistrative expenses .													
g	End	of year balance													
2	Pro	ovide the estimated perce	ntage of the curre	nt year end	d balance	(line 1g	g, colu	mn (a	)) held as	5	•	•			
а	Во	ard designated or quasi-e	ndowment ►	•											
ь	Per	manent endowment <b>&gt;</b>													
С	Ter	mporarily restricted endo	wment 🟲												
	The	e percentages on lines 2a	, 2b, and 2c shou	ld equal 100	0%										
3а		e there endowment funds janization by	not in the posses	sion of the	organızatı	on that	are h	eld an	d admini	stered fo	r the		Y	'es	No
	(i)	unrelated organizations										За	(i)		
		) related organizations .											(ii)		
ь		Yes" on 3a(II), are the re	_		•			? .				3	b		
4		scribe in Part XIII the inte			n's endow	ment f	unds								
Pa	rt V	Land, Buildings, Complete if the or			" on Forr	n aan	Dart	T\/ li	no 11a	See For	rm 000 Da	rt Y Jun	۵10		
	Des	cription of property	(a) Cost or oth (investme	er basıs	<b>(b)</b> Cost of						depreciation		<b>d)</b> Book	value	
1.2	Land	<u> </u>					21	50,000							250,000
			<u> </u>					18,866			1,315,464				303,402
		dings						96,477			1,313,464			٥,	56,149
		ehold improvements						11 747			1 811 287			1	50,149

3,950,906

14,469,315

18,420,221

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)).

Part VII Investments—Other Securities. Complete if the of See Form 990, Part X, line 12.	organization ai	nswered "Yes" or		-9
(a) Description of security or category (including name of security)	(b) Bool valu	Cos	(c) Method of valuation st or end-of-year market value	
(1) Financial derivatives	· · ·			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	<b>•</b>			
Part VIII Investments—Program Related.  Complete if the organization answered 'Yes' on Fori	m 990. Part IV	. line 11c. See Fo	orm 990. Part X. line 13.	
(a) Description of investment	(b) Book val	ue	(c) Method of valuation	
(1)			tor end or year market value	
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )	<b>•</b>			
Part IX Other Assets. Complete if the organization answered 'Ye (a) Description	es' on Form 990,	Part IV, line 11d	See Form 990, Part X, line 15  (b) Book value	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col (B) line 15 )  Part X  Other Liabilities. Complete if the organization ansi	· · · · wered 'Yes' on	Form 990, Part	▶  IV, line 11e or 11f.	
See Form 990, Part X, line 25.  1. (a) Description of liability	(b	) Book value		
(1) Federal income taxes				
DEFERRED RENT (2)		150,268		
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )	<u> </u>	150,268		
2. Liability for uncertain tax positions In Part XIII, provide the text of th	e footnote to the	e organization's fina		
organization's liability for uncertain tax positions under FIN 48 (ASC 740)	) Check here if t	the text of the foot	note has been provided in Part XIII	✓

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Total revenue, gains, and other support per audited financial statements . . . . .

Page 4

5

41.786.426

Schedule D (Form 990) 2018

Schedule D (Form 990) 2018

Part XI

1

5

Part XIII

See Additional Data Table

Return Reference

**Supplemental Information** 

4 Amounts included on Form 990, Part VIII, line 12, but not on line 1

Investment expenses not included on Form 990, Part VIII, line 7b . 4a 4b b Add lines **4a** and **4b** . . . . . . . . 4c c Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) . . . . . . 5

5 41,503,177 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 42,164,197

Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities . . . 2a

2b 2c c

2 2d Other (Describe in Part XIII ) . . . . . . 377,771 d

2e 377,771 3 3 41,786,426 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . 4a 4b b

4c

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

Explanation

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . . . . . . .

XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Schedule D (Form 990) 2018	Page <b>5</b>
Part XIII Supplemental Info	mation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2018

# Additional Data

Software Version:

Software ID:

**EIN:** 04-3348171

Name: PLANET AID INC

D - +	Reference

Explanation

Supplemental Information PART X, LINE 2

THE ORGANIZATION ACCOUNTS FOR UNCERTAINTY IN INCOME TAXES IN ACCORDANCE WITH ASC TOPIC, IN COME TAXES THIS STANDARD CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN TAX POSITIONS AND PR

ESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENT REG ARDING A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. THE ORGANIZATION HAS

DETERMINED THAT THERE ARE NO UNCERTAIN TAX POSITIONS WHICH QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS AT DECEMBER 31, 2018 THE ORGANIZATION'S INFORMA TION RETURNS ARE SUBJECT TO EXAMINATION BY THE FEDERAL AND STATE JURISDICTIONS

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	COST OF GOODS SOLD 326,780 RENTAL EXPENSE 50,991

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upplemental Information	
Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS	COST OF GOODS SOLD 326,780 RENTAL EXPENSE 50,991

Sι

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493189004359 OMB No 1545-0047 SCHEDULE F Statement of Activities Outside the United States (Form 990) 2018 ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990. Open to Public ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Department of the Treasury Inspection Internal Revenue Service **Employer identification number** Name of the organization PLANET ATD INC. 04-3348171 General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Part I Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance 2 outside the United States 3 Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed ) (a) Region (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is a (f) Total expenditures offices in the employees, agents, region (by type) (e g, program service, describe for and investments region and independent fundraising, program specific type of in region contractors in services, investments, grants service(s) in region region to recipients located in the region) SUB-SAHARAN AFRICA 1 163 PROGRAM SERVICES THE USDA FUNDS ARE 8,303,616 MOZAMBIQUE FOR SCHOOL MEALS, TRAINING OF PRIMARY SCHOOL TEACHERS. ESTABLISHING CLEAN WATER SOURCES, SCHOOL GARDENS, AND LITERACY PROGRAMS FOR GRADES 1-3 163 8,303,616 3a Sub-total b Total from continuation sheets to Part I 163 c Totals (add lines 3a and 3b) 8,303,616 Cat No 50082W For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule F (Form 990) 2018

Page 2

_	IV, line 1	15, for any reci	pient who received	more than \$5,000.	. Part II can be dupli	cated if additional s	pace is needed.		
	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	<b>(f)</b> Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
	See Add'l Data	а		1	1	1	1	1	
				1			1		
				1	1		1		
_									
				1			1		
				1			1		
_		+							1

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-12 Schedule F (Form 990) 2018

Schedule F (Form 990) 2018							Page <b>3</b>
Part IIII Grants and Ot				ed States. Complete i	f the organization ar	nswered "Yes" to Form 9	
	duplicated if addit			T	1	T	
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Sche	dule F (Form 990) 2018		Page <b>4</b>
Par	t IV Foreign Forms		
1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	<b>☑</b> No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, don't file with Form 990)		
		☐ Yes	<b>✓</b> No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)		
	Corporations (see Instructions for Form 5471)	☐ Yes	<b>✓</b> No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐Yes	<b>✓</b> No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)		
	(see Instructions for Form 6005)	☐ Yes	<b>✓</b> No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form		
	5713, don't file with Form 990)	☐ Yes	<b>✓</b> No

Schedule F (F	orm 990) 2018 Page <b>5</b>
	Supplemental Information  Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).
990 Sched  Return Reference	ule F, Supplemental Information  Explanation
PART I, LINE 2	THE ORGANIZATION USES SEVERAL METHODS TO MONITOR GRANTS MADE OUTSIDE THE U.S. INCLUDING RECEIVING PERIODIC OPERATIONAL AND FINANCIAL REPORTS, RECEIVING THE RESULTS OF INDEPENDENT AUDITS FROM LICENSED, INTERNATIONAL, INDEPENDENT CERTIFIED PUBLIC ACCOUNTANTS ON PROGRAM OPERATIONS

990 Schedule F, Supplemental Information

Return Reference	Explanation
PART I. LINE 3	EXPENDITURES ARE ACCOUNTED FOR ON THE ACCRUAL BASIS

## **Additional Data**

## Software ID: Software Version:

EIN: 04-3348171

Name: PLANET AID INC

Form	990	Schedul	e F F	Part II	_	Grants or	Entities	Outside	The	<b>United States</b>	
		Schodal	<b>.</b>	416 44		Grants of	LIICICICS	Outside		Officea States	

Form 990 Schedule F Part II - Grants or Entities Outside The United States										
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement					
		SUB-SAHARAN	DEVELOPMENTAL	1,135,085	WIRE TRANSFER					

AID

AID

DEVELOPMENTAL

AFRICA

CENTRAL

AMERICA &

CARRIBEAN

The	United	States	

175,000

(g) Amount of

non-cash

assistance

WIRE TRANSFER

(h) Description

non-cash

assistance

40,663 COMPUTERS AT COST

COST

(ı) Method of valuation (book, FMV,

appraisal,

other)

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (q) Amount of (f) Manner of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal. applicable) assistance other) SOUTH ASIA DEVELOPMENTAL 170,000 WIRE TRANSFER IAID EAST ASIA IDEVELOPMENTAL 100,000 WIRE TRANSFER IAID

Form 990 Schedule F Part II - Grants or Entities Outside The United States (1) Method of I (g) Amount of (h) Description i (b) IRS code (f) Manner of valuation (a) Name of l (e) Amount of l (d) Purpose of section (c) Region (book, FMV, cash non-cash and EIN(ıf organization grant cash grant non-cash disbursement appraisal. assistance applicable) assistance other'

ISOUTH IDEVELOPMENTAL 284,000 WIRE TRANSFER

AMERICA

laid

efil	e GRAPHIC pr	int - DO NOT PROCESS As Filed	l Dat	:a - C	LN: 934	9318	39004	359
Sch	edule J	Compen	sat	ion Information	٩o	IB No	1545-0	3047
(For	n 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest						
			Compensated Employees  Complete if the organization answered "Yes" on Form 990, Part IV, line 23.					
	► Attach to Form 990.							
•	tment of the Treasurval Revenue Service	► Go to <u>www.irs.gov/Form99</u>	<u>70</u> foi	r instructions and the latest information.	٥		to Pul ectio	
Nar	ne of the organiza	tion		Employer id	lentificat			
PLA	NET AID INC			04-3348171				
Pa	rt I Questi	ons Regarding Compensation		•				
							Yes	No
1a				f the following to or for a person listed on Form ny relevant information regarding these items				
		or charter travel		Housing allowance or residence for personal use				
	_	companions	님	Payments for business use of personal residence				
		ification and gross-up payments	H	Health or social club dues or initiation fees				
	☐ Discretion	ary spending account	ш	Personal services (e g , maid, chauffeur, chef)				
b		es in line 1a are checked, did the organiza Il of the expenses described above? If "No		follow a written policy regarding payment or reimb nplete Part III to explain	ursement	<b>1</b> b		
2	Did the organiza	tion require substantiation prior to reimbu	rsing	or allowing expenses incurred by all or, regarding the items checked in line 1a?		2		
	directors, truste	es, officers, including the CEO/Executive D	recto	or, regarding the items checked in line 1a?				
3		f any, of the following the filing organizati						
		EO/Executive Director Check all that apply d organization to establish compensation of		CEO/Executive Director, but explain in Part III				
		tion committee ent compensation consultant	H	Written employment contract Compensation survey or study				
		of other organizations	<b>▽</b>	Approval by the board or compensation committee	20			
		-						
4	During the year, related organiza		′II, S€	ection A, line 1a, with respect to the filing organiza	tion or a			
а	_	ance payment or change-of-control payme	nt?			4a		No
b		receive payment from, a supplemental no		lified retirement plan?		4b		No
c	•	receive payment from, an equity-based c		·		4c		No
	If "Yes" to any o	f lines 4a-c, list the persons and provide t	he ap	plicable amounts for each item in Part III				
	- 1/ \/-							
5		) <b>, 501(c)(4), and 501(c)(29) organiza</b> d on Form 990, Part VII, Section A, line 1:						
5		ontingent on the revenues of	a, uiu	the organization pay or accrue any				
а	The organization	7				5a		No
b	Any related orga	nization?				5b		No
	If "Yes," on line	5a or 5b, describe in Part III						
6		d on Form 990, Part VII, Section A, line 1sontingent on the net earnings of	a, dıd	the organization pay or accrue any				
а	The organization	7				<b>6</b> a		No
b	Any related orga					6b		No
	•	6a or 6b, describe in Part III						
7		d on Form 990, Part VII, Section A, line 1 escribed in lines 5 and 6? If "Yes," describe				7		No
8	subject to the in	nts reported on Form 990, Part VII, paid o itial contract exception described in Regul		red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," describe				
	ın Part III					8		No
9	If "Yes" on line 8 53 4958-6(c)?	3, did the organization also follow the rebu	ttable	presumption procedure described in Regulations s	section	9		
Eor I	Danarwark Badu	ction Act Notice, see the Instructions	for E	orm 990. Cat No 50053T Sc	hadula 1	/Form	990)	2018

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

instructions, on row (ii)	Do no	npensation must be repor ot list any individuals that	t are not listed on Form 9	compensation from the 9	organization on row (i) an			t ındıvıdual
(A) Name and Title			(ii) Bonus & Incentive compensation (iii) Bonus & Incentive compensation reportable compensation		(C) Retirement and other deferred compensation	( <b>D)</b> Nontaxable benefits	(E) Total of columns (B)(I)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
1 THOMAS MEEHAN CFO	(i)	159,358	0	0	0	1,185	160,543	0
Ci O	(ii)	0	0	0	0	0	0	0
2 SUKHVIR SARAI MID-ATLANTIC REGIONAL	(i)	157,500	0	0	0	10,718	168,218	0
MANAGER	(ii)	0	0	0	0	0	0	0
[								
	_							
	_							
								1/Form 000) 2019

Schedule J (Form 990) 2018	Page <b>3</b>					
Part III Supplemental Inform	ation					
Provide the information, explanation, or	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					
Return Reference	Explanation					

Schedule 1 (Form 990) 2018

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493189004359 SCHEDULE M OMB No 1545-0047 **Noncash Contributions** (Form 990) ▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Go to www.irs.gov/Form990 for the latest information. Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization Employer identification number PLANET AID INC 04-3348171 Part I Types of Property (b) (a) (c) (d) Check if Number of contributions or Noncash contribution Method of determining applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1g 1 Art-Works of art . . 2 Art—Historical treasures 3 Art—Fractional interests Χ 15,055 AVERAGE SALES PRICE 4 Books and publications **5** Clothing and household 33,313,628 AVERAGE SALES PRICE Χ goods . . . . . Cars and other vehicles **7** Boats and planes . . 8 Intellectual property . . . Securities-Publicly traded . 10 Securities—Closely held stock . 11 Securities—Partnership, LLC, or trust interests . . . . 12 Securities—Miscellaneous . . 13 Qualified conservation contribution—Historic structures . . . . 14 Qualified conservation contribution—Other . Real estate—Residential . Real estate—Commercial . Real estate—Other . . 18 Collectibles . . . . **19** Food inventory . . . 20 Drugs and medical supplies . 21 Taxidermy . . . . . 22 Historical artifacts . 23 Scientific specimens . . 24 Archeological artifacts . . 25 Other ▶ ( \_\_\_\_\_\_) Other ▶ ( \_\_\_\_\_\_) 26 27 Other ▶ ( \_\_\_\_\_\_) Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt 30a Νo b If "Yes," describe the arrangement in Part II Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 Nο 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Yes b If "Yes," describe in Part II If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, Schedule M (Form 990) (2018) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 51227J

chedule M (Form 990) (2018)						
I, column (b), t	I <b>Information.</b> Department on required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part the number of contributions, the number of items received, or a combination of both. Also complete by additional information.					
Return Reference	Explanation					
PART I, LINE 32B	THE ORGANIZATION UTILIZES THIRD PARTY BROKERS TO SELL DONATED CLOTHING, SHOES, BOOKS, AND OTHER HOUSEHOLD GOODS					
	Schedule M (Form 990) (2018)					

efile GRAPH	DLN	DLN: 93493189004359					
COUEDINE O				. =		OMB No 1545-0047	
(Form 990 or 990- Complete to provide i			vide information for 990-EZ or to prov	on to Form 990 or some to Form 990 or some to specific questide any additional information.	ions on	2018	
► Attach to Form 990 or 990-EZ.  Department of the Treasury  ► Go to <u>www.irs.qov/Form990</u> for the latest information.						Open to Public Inspection	
<u>Name Betherorganization</u> PLANET AID INC					Employer ident	ification number	
990 Schedul	e O, Supplement	al Informatio	n				
Return Reference				Explanation			
FORM 990, PART V, LINE 3B	ENANTS THE REI	NTED AREA RE	PRESENTED APPRO	ASING A PORTION OF THE M XIMATELY 13% OF THE SQUA SS THAN 15%, SO THERE IS N	ARE FOOTAGE O	F ORGANIZATIO	

Return Explanation
Reference

LINE 11B

FORM 990, THE ORGANIZATION'S GOVERNING BODY READS THE FORM 990 AND ASKS MANAGEMENT AND THE INDEPENDENT ACCOUNTANTS ANY QUESTIONS THEY MAY HAVE SECTION B,

Return Explanation
Reference

990 Schedule O, Supplemental Information

FORM 990, PART VI, OF DIRECTORS IN ALL CONFLICTS OF INTEREST EACH BOARD MEMBER, OFFICER, STAFF MEMBER AND V SECTION B, LINE 12C ENT FAILURE TO SIGN DOES NOT NULLIFY THE POLICY AT THE POLICY AND DISCLOSURE FORM IS FILED ANNIJALLY BY ALL SPECIFIED PARTIES.

Return Explanation
Reference

FORM 990, PART VI, FORMS REGULAR COMPENSATION IS DETERMINED BASED ON MARKET AND QUALIFICATIONS THE BOARD PER FORMS REGULAR COMPREHENSIVE PERFORMANCE REVIEWS OF THE CEO 15B AT HIRE, COMPENSATION IS SECTION B, DETERMINED BASED ON MARKET AND QUALIFICATIONS ALL STAFF IS SUBJECT TO REGULAR REVIEWS AND LINE 15 CHANGES IN COMPENSATION IS BASED ON SUCH REVIEWS AS WELL AS THE MARKET

Return Explanation
Reference

LINE 18

FORM 990, THE 990 AND 990T ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE AND THIRD-PARTY WEBSITES PART VI, SECTION C.

Return Explanation
Reference

FORM 990, PART VI, SECTION C, LINE 19

FORM 990, FINANCIAL STATEMENT SUMMARIES ARE AVAILABLE IN THE ANNUAL REPORT, WHICH IS ON THE ORGANIZA TION'S WEBSITE AS WELL AS ON THE ATTORNEY GENERAL'S WEBSITE ALL GOVERNING DOCUMENTS, AS WEBSITON C, LINE 19

Return Explanation
Reference

FORM 990, PLANET AID DID NOT CHANGE ITS FINANCIAL OVERSIGHT PROCESS AS OF DECEMBER 31, 2018
LINE 2C