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Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

2017
Open to Public Inspection

ΑF	or the	2017 calendar year, or tax year beginning and	enaing		
B c	heck if pplicable:	C Name of organization		D Employer identif	ication number
	Address change Name	Children's Environmental Literacy Foun	da		
L	_change	Doing business as			540146
L	return	,	Room/suite	E Telephone number	
	Final return/ termin-	P.O. Box 412			238-4743
	termin- ated Amende	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	333,491.
F	_return ☐Applica	Chappaqua, Ni 10514		H(a) Is this a group r	
	tion pending	Finame and address of principal officer: Nacie Gillsbeig		for subordinate	
		same as C above		H(b) Are all subordinates i	
		mpt status: $X = 501(c)(3) = 501(c)(1)$ (insert no.) 4947(a)(1) of the status:	or 527	1 ′	a list. (see instructions)
		www.celfeducation.org	1	H(c) Group exemption	•
		organization: X Corporation Trust Association Other	L Year	of formation: 2002	M State of legal domicile: NY
Po		Summary	J. a. a. E	Entri monmon	±
é		Briefly describe the organization's mission or most significant activities: ${ t Chilo}$ Citeracy Foundation Inc ("CELF") provides			
Activities & Governance					
ern	l	Check this box (if the organization discontinued its operations or dispos Number of voting members of the governing body (Part VI, line 1a)		1	1
é	l	0 0 1 , , , ,			
જ		Number of independent voting members of the governing body (Part VI, line 1b)			0
ties	1	Total number of individuals employed in calendar year 2017 (Part V, line 2a)			0
Ęï		Total number of volunteers (estimate if necessary)			
Ac	1	Total unrelated business revenue from Part VIII, column (C), line 12			
	D	Net unrelated business taxable income from Form 990-T, line 34		Prior Year	Current Year
	8 (Contributions and grants (Part VIII, line 1h)		228,865.	
ine	9 F	· · · · · · · · · · · · · · · · · · ·		35,176.	77,741.
Revenue	10	Program service revenue (Part VIII, line 2g) nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	152.
Be	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
	l	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		264,041.	333,491.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	l	Benefits paid to or for members (Part IX, column (A), line 4)		0.	
	45 6	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		195,907.	
Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ben	b 7	otal fundraising expenses (Part IX, column (D), line 25)	71.	<u> </u>	
$\overline{\mathbf{x}}$	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		108,734.	77,189.
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		304,641.	
	l	Revenue less expenses. Subtract line 18 from line 12		-40,600.	
or es				ginning of Current Year	End of Year
Net Assets or Fund Balances	20 7	otal assets (Part X, line 16)		97,549.	144,985.
ASS	21 7	otal liabilities (Part X, line 26)		4,493.	3,909.
-Net	22 1	Net assets or fund balances. Subtract line 21 from line 20		93,056.	141,076.
Pa	art II	Signature Block			
Und	er penal	ties of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of m	y knowledge and belief, it is
true,	correct	, and complete. Declaration of preparer (other than officer) is based on all information of wh	ich preparer	has any knowledge.	
Sig	n	Signature of officer		Date	
Her	е	Katie Ginsberg, Executive Director			
		Type or print name and title	1.	<u> </u>	
		Print/Type preparer's name Michael E Williams Muchael Williams	ا ا	Date Check [PTIN
Paid			ums	9/25/2018 self-emplo	
		Firm's name Schulman Lobel Et Al, LLP		Firm's EIN ▶	22-3840651
Use	Only	Firm's address 1001 Avenue of the Americas			110) 060 5501
		New York, NY 10018		Phone no. (2	212) 868-5781
May	the IR	S discuss this return with the preparer shown above? (see instructions)			X Yes No

	OPIPIA	aa + am	aana1+ina		<u> </u>	222	~idomao
	Site-Ba	ased Cor	nsulting:				
4c	(Code:) (Expenses	\$ <u>17,</u>	548 includi	ng grants of \$		

<u>CELF's custom consulting provides tools and guidance for teachers to </u> identify access points for Education for Sustainability within their curriculum and place-based learning opportunities in school communities. CELF offers a range of consulting programs based on a school or district's interests and needs, including: Train-the-Trainer programs; Blended Learning; Mentor School Pairings where available; Integration with existing curriculum initiatives, student programs and other community and/or professional learning partnerships.

4d	Other program services (Describe in Schedule O.)					
	(Expenses \$	including grants of \$) (Revenue \$)		
4e	Total program service expenses	193,745.				

			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_	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4_		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
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		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
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		X
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	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	in res, complete conceans 2,			,,
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	l		, .
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	١		, v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	in 100, complete conducto 2,1 arrivillimini	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		х	
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Λ	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-		x
L	Schedule D, Parts XI and XII	12a		
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	12b		x
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		X
	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	 1 1		 ^*
J	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
-	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G. Part III	19		Х

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	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		X
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		X
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		X
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		Х
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		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
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? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			\ .
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?	١		₹.
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			х
22	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			х
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34		х
35a	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	33a		
U	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?	330		
50		36		х
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
<i>3</i> ,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	"		
	Note. All Form 990 filers are required to complete Schedule O	38	х	
	Total and the second and required to complete contents of	, 30	000	

Form 990 (2017) Children's Environmental Literacy Founda Part V Statements Regarding Other IRS Filings and Tax Compliance

tender the number reported in Box 3 of Form 1996. Enter O-If not applicable 1.0 0 1.		Check if Schedule O contains a response or note to any line in this Part V					
be Enter the number of Forms W2G included in line 1s. Enter -0-1 not applicable or Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to pitze winners? Exercise the form of the provided of the provided payments to vendors and reportable gaming (gambling) winnings to pitze winners? Exercise Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return Note. If the sun of lines 1 and 24 as greater than 250, you may be required to e-file entructions? By the organization have unrelated business gross income of \$1,000 or more during the year? By the organization have unrelated business gross income of \$1,000 or more during the year? By the organization and the organization have an interest in, or a signature or other authority over, a financial account is foreign country (such as a bank account, securities account, or either financial accounts? By the organization and provide the organization have an interest in, or a signature or other authority over, a financial account is foreign country. Provides account, or entire security (such as a bank account, securities account, or entire financial accounts (FBAR). By the organization aparty to a prohibited tax shelter transaction at any time during the tax year? By the did any taxable party norify the organization have that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? By the Yes, did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible and provided the properties of services provided? By the Yes, did the organization have not tax deductible account to the goods or services provided? By the organization related a contribution of organization and party for poets and services provided to the payor?						Yes	No
be Enter the number of Forms W2G included in line 1s. Enter -0-1 not applicable or Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to pitze winners? Exercise the form of the provided of the provided payments to vendors and reportable gaming (gambling) winnings to pitze winners? Exercise Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return Note. If the sun of lines 1 and 24 as greater than 250, you may be required to e-file entructions? By the organization have unrelated business gross income of \$1,000 or more during the year? By the organization have unrelated business gross income of \$1,000 or more during the year? By the organization and the organization have an interest in, or a signature or other authority over, a financial account is foreign country (such as a bank account, securities account, or either financial accounts? By the organization and provide the organization have an interest in, or a signature or other authority over, a financial account is foreign country. Provides account, or entire security (such as a bank account, securities account, or entire financial accounts (FBAR). By the organization aparty to a prohibited tax shelter transaction at any time during the tax year? By the did any taxable party norify the organization have that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? By the Yes, did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible and provided the properties of services provided? By the Yes, did the organization have not tax deductible account to the goods or services provided? By the organization related a contribution of organization and party for poets and services provided to the payor?	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0			
(agambling) winnings to prize winners? 2a Enter the number of emptyoses reported on Form W-3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal emptyoment tax returns? 2b Note. If the sum of lines 1 and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b Lif Y-ves, 1 and 1 filed a form 990 or Tor this year? "" "", 1 for w. 8b, zovováe an explanation in Schedule O 4c Al any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account)? The second of the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bark account, securities account, or other financial accounts (FBAR). 5b If Y-ves, enter the name of the foreign country. ► 5c See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5c Was the organization aparty to a prohibited tax shelter transaction? 5c Lif Y-ves, 1 online 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c Lif Y-ves, 1 did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible an charlable contributions? 6c Lif Y-ves, 1 did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charlable contributions? 6c Lif Y-ves, 1 did the organization receive a payment in occas of \$75 made partly as a contribution and partly for goods and services provided to the payor? 6c Lif Y-ves, 1 did the organization receive and you will not every solicitation an express statement that such contributions? 6c Lif Y-ves, 1 did the	b		1b	0			
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portab	ole gaming			
field for the calendar year ending with or within the year covered by this return Note. If the sum of lines 1 and 2a is greater than 250, you may be required to e-nip deer instructions) Did the organization have unrelated business gross income of \$1,00 or more during the year? By If Yes, 1 and 1 fide of port 100 Tor this year? If "No," to his db, your work de respination in Schedule O By If Yes, 2 and 1 fide of port 100 Tor this year? If "No," to his db, your work de respination in Schedule O By If Yes, 2 enter the name of the foreign country, but have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a shark account, securities account, or other financial accounts? By If Yes, 2 enter the name of the foreign country, but have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a shark account, securities account, or other financial accounts? By If Yes, 2 enter the name of the foreign country, but have a provided and the country of the country (such as a bank account, securities account, or other financial accounts)? By If Yes, 2 enter the name of the foreign country, but have a provided and the country of the country of the country of the organization that it was or is a party to a prohibited tax shelter transaction? By If Yes, 3 of the organization have annual gross receipts that are normally greater than \$100,000, and did the organization society a promition that were not tax deductables of a charable contributions? By If Yes, 3 of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductables an charable contribution and services provided? By If Yes, 3 of the organization necelve a payment in excass of \$37 made party as a contribution or quality for goods and services provided? By If Yes, 5 of the organization shall were an accountable of the payment in excass of \$37 made party as a contribution or quality of the organizatio		(gambling) winnings to prize winners?			1c		
b If all least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to a_nine_see instructions} 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a X b If Yes, * has if filed a Form 990-T for this year? # Yeo, * to line 3b, provide an explanation in Schedule 0 3b 4 At any time during the calendary year, did the organization have uninterest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See it Yes, * to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5b X 5c If Yes, * to line 5a or 5b, did the organization file Form 8886-17 6c Does the organization she amula gross receipts that are normally greater than \$100,000, and did the organization solid any contributions that it was or is a party to a prohibited tax shelter transaction? 5c Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organization she was received eductible contributions under section 170c). bif the organization neceive a payment in excess of \$7 made party as a contribution and party for goods and services provided to the payor? 7a X bif Yes, * did the organization notify the donor of the value of the goods or services provided? 7b Unit the organization seller a payment in excess of \$7 made party as a contribution of payment or a personal benefit contract? 7c If If the organization excelved a contribution of qualified intellectual property, did the organization file form 8899 as required? 7b If the organization excelved a contribution of qualified intellectual property, did the organization file a Fo	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e_file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a Did I'Yes, "enter the name of the foreign country: ▶ 5be instructions for filing requirements for FinCBN Form 114, Report of Foreign Bank and Financial accounts (FBAF). 5ce instructions for filing requirements for FinCBN Form 114, Report of Foreign Bank and Financial accounts (FBAF). 5ce Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5ce Was the organization and the organization file form 8868-17? 5c Bud Did any taxable party notify the organization file Form 8868-17? 6c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6c Bud Y'Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization state in a year experient in excess of \$75 made parity as a contribution and parity for goods and services provided to the payor? 7 To I'I'Yes," did the organization inotify the choror of the value of the goods or services provided? 7 To I'Yes, "indicate the number of Forms 8282 filed during the year 8 Did the organization every any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 To I'Yes, "indicate the number of Forms 8282 filed during the year 8 Did the organization feed and capital contribution of qualified intellectual property, did the organization file a Form 1088-0? 8 Did the sponsoring		filed for the calendar year ending with or within the year covered by this return	2a	0			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 4b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts? 5b If "Yes," enter the name of the foreign country. 5ce instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization approach as whether transaction at any time during the tax year? 5c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 6b Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6c If "Yes," to life the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d If "Yes," did the organization receive a payment in excess of \$75 mate partly as a contribution and partly for gods and services provided to the payor? 7b If "Yes," did the organization with the chorn of the value of the godso reservices provided? 7c If If Yes, "Industrate the number of Forms 8282 filed during the year 9b Id the organization exceive a payment in excess of \$75 mate partly as a contribution and partly for gods and services provided to the payor? 7c If If the organization exceived a contribution of qualified intellectual property for which it was required? 7r If If the organization exceived a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7r If If the organization exceived a contribution of cars, boats, anylares, or other vehicles, did the organi	b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b		
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g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 15 If "Yes," enter the amount of tax-exempt interest received or accrued during the year 15 Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	f						
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b If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O			ISC		1/10		x
	ט	in 100, has a mod a 10mm 120 to report these payments: If two, provide an explanation in Schedule	, O			990	(2017)

Form 990 (2017) Children's Environmental Literacy Founda 36-4540146 Pag
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response Page 6 to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion 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			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	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	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	•		
	(This coston is requested in a manufacture of the cost of the state of		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	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	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14		Х
15	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?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization	15b	Х	
	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			
	taxable entity during the year?	16a		х
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 status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶NY			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailable		
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	ial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	Katie I Ginsberg - 914-238-4743			
	41 Old Lyme Rd, Chappaqua, NY 10514			

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Form 990 (2017)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.											
(A)	(B)	(C)					(D)	(E)	(F)		
Name and Title	Average	(do	not c	Pos	itior more	ነ than	one	Reportable	Reportable	Estimated	
	hours per	box	, unles	ss pei	rson i	is both	n an	compensation	compensation	amount of	
	week	_	Cer ai	lu a u	director/trustee)		ilee)	from	from related	other	
	(list any	irecto						the	organizations (W-2/1099-MISC)	compensation	
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC)	(88-2/1099-181130)	from the organization	
	organizations	ruste	l trus		ee/	mpen		(** 27 1033 141100)		and related	
	below	Individual trustee or director	Institutional trustee	<u></u>	Key employee	st co	er			organizations	
	line)	Indivi	Instit	Officer	Key e	Highest compensated employee	Former				
(1) Nicholas Gutfreund	10.00										
Chairperson		Х		X				0.	0.	0.	
(2) Maureen Brady Atinsky	10.00]									
Secretary		Х						0.	0.	0.	
(3) Katie Ginsberg	40.00	1							_	_	
Executive Director		Х		Х		_		50,000.	0.	0.	
(4) Jonathan Koch	10.00	1							_	_	
Treasurer	1	Х		Х		_		0.	0.	0.	
(5) Jessica Mendelowitz	1.00	l									
Director		Х				_		0.	0.	0.	
(6) Janet Harckham	1.00	ļ									
Director	1	Х				_		0.	0.	0.	
(7) Glenn Pagan	1.00	l									
Director	1 00	Х				<u> </u>		0.	0.	0.	
(8) Melanie Lester	1.00										
Director		Х				_		0.	0.	0.	
		-									
-						-					
		1									
		1									
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		1									

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)														
	(A) Name and title	(B) Average hours per week	box	Position (do not check more than one box, unless person is both an officer and a director/trustee)			than dis both	n an	(D) (E) Reportable Reportable compensation compensation from from relate			am	(F) imate ount o	
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS	s	comp fro orga and	pensat om the anization relate nization	e on ed
						×	1 0							
			•											
1b 9	Sub-total								50,000.		0.			0.
	Total from continuation sheets to Part VI Total (add lines 1b and 1c)								50,000.		0.			0.
2	Total number of individuals (including but n							o re	•	000 of reportable)			0
	Did the organization list any former officer,	director or tru	ıstor	a ko	v en	anlo	WAA	orl	highest compensated er	nnlovee on			Yes	No
I	ine 1a? If "Yes," complete Schedule J for s	uch individual										3	_	Х
	For any individual listed on line 1a, is the su and related organizations greater than \$150	•							•	•		4		Х
5 [Did any person listed on line 1a receive or a	accrue compen	sati	on fr	om	any	unre	elate	ed organization or individ	dual for services		5		х
	rendered to the organization? If "Yes." como	plete Schedule	e <i>J f</i>	or st	ıch <u>i</u>	oers	on					5		Λ
	Complete this table for your five highest conthe organization. Report compensation for the organization for the compensation for the co	•	•							•	ensat	tion fro	m	
	(A) Name and business					1011	<u> </u>		(B) Description of s			(C		
	Name and Sasmoss	addiooo	11/	ONE	<u>. </u>				Doscription	OI VIOCO		оттрог	Jacob	
								_						
	Total number of independent contractors (ii \$100,000 of compensation from the organia	•	ot lir	nited	to t	thos (_	ted	above) who received mo	ore than			990 (c	

		Check if Schedule O conta	ains a resnonse	or note to any line	in this Part VIII			
		Oncok ii Gunedale G Gona	anis a response	or note to any line	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e f	Membership dues Fundraising events Related organizations Government grants (contributions, gifts, grants) similar amounts not included above	1c 1d ons) 1e ts, and //e 1f 1a-1f: \$	255,598.	255,598.			
			-	Business Code				
Program Service Revenue	2 a b c d			611430	77,741.	77,741.		
P	f	1 3						
	3	Total. Add lines 2a-2f	dividends, intere	est, and	77,741. 152.			152.
	4 5	Income from investment of tax Royalties	k-exempt bond p	oroceeds	1321			1321
	6 a b	Gross rents Less: rental expenses Rental income or (loss)	(i) Real	(ii) Personal				
		Net rental income or (loss) Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	С	Less: cost or other basis and sales expenses Gain or (loss) Net gain or (loss)		>				
Other Revenue	8 a	Gross income from fundraising including \$ contributions reported on line	of 1c). See					
Other F	С	Part IV, line 18 Less: direct expenses Net income or (loss) from fund	lraising events					
		Gross income from gaming ac Part IV, line 19 Less: direct expenses	а					
	10 a	Net income or (loss) from gam Gross sales of inventory, less and allowances Less: cost of goods sold	returnsa					
		Net income or (loss) from sales Miscellaneous Revenue	е	Business Code				
	11 a b c							
		Total. Add lines 11a-11d Total revenue. See instructions.			333.491.	77,741.	0.	152.

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX								
	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)			
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses			
1	Grants and other assistance to domestic organizations							
	and domestic governments. See Part IV, line 21							
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, lines 15 and 16							
4	Benefits paid to or for members							
5	Compensation of current officers, directors,	F0 000	20 542	022	20 625			
	trustees, and key employees	50,000.	28,542.	833.	20,625.			
6	Compensation not included above, to disqualified							
	persons (as defined under section 4958(f)(1)) and							
	persons described in section 4958(c)(3)(B)	140 570	104 500	22 525	1 4 4 6 4			
7	Other salaries and wages	142,579.	104,590.	23,525.	14,464.			
8	Pension plan accruals and contributions (include section 401/k) and 403(h) employer contributions)							
0	section 401(k) and 403(b) employer contributions)							
9 10	Other employee benefits	15,703.	10,889.	2,017.	2,797.			
10 11	Payroll taxes Fees for services (non-employees):	13,703•	±υ,υυθ•	2,011•	4,131•			
	·							
a h	Management Logal							
0	Legal Accounting	5,575.		5,575.				
4	Lobbying	373731		3,3,3,				
u _	Professional fundraising services. See Part IV, line 17							
f	Investment management fees							
g g								
9	column (A) amount, list line 11g expenses on Sch O.)	21,460.	19,868.	1,592.				
12	Advertising and promotion		•	,				
13	Office expenses	3,150.	788.	2,198.	164.			
14	Information technology	3,036.		3,036.				
15	Royalties							
16	Occupancy							
17	Travel	26,280.	25,464.	153.	663.			
18	Payments of travel or entertainment expenses							
	for any federal, state, or local public officials							
19	Conferences, conventions, and meetings							
20	Interest							
21	Payments to affiliates							
22	Depreciation, depletion, and amortization							
23	Insurance	4,267.	365.	3,806.	96.			
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 0.)	F 246		F 246				
а	Utilities	5,346.	240	5,346.	1 000			
b	Printing	3,154.	342.	1,550.	1,262.			
С	Program materials and s	2,323.	2,323.	1 226				
d	Payroll processing	1,236.	574.	1,236.	200			
	All other expenses Add lines 1 through 24s	1,362.	193,745.	588.	200. 40,271.			
<u>25</u>	Total functional expenses. Add lines 1 through 24e	285,471.	133,/43.	51,455.	40,4/1.			
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)				- 000 (224 <u>-</u> 2)			

Form 990 (2017) Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	56,111.	1	119,608.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	41,250.	3	25,377.
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
ş		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
⋖	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	188.	9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	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	07 540	15	144 005
	16	Total assets. Add lines 1 through 15 (must equal line 34)	97,549.	16	144,985.
	17	Accounts payable and accrued expenses	4,493.	17	3,909.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to current and former officers, directors, trustees,			
Ħ		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of		0.5	
	26	Schedule D Total liabilities. Add lines 17 through 25	4,493.	25 26	3,909.
	20	Organizations that follow SFAS 117 (ASC 958), check here ▶ X and	=,=>>.	20	3,303.
		complete lines 27 through 29, and lines 33 and 34.			
Ses	27	Unrestricted net assets	33,335.	27	87,382.
<u>a</u>	28	Temporarily restricted net assets	59,721.	28	53,694.
Ва	29		33/1211	29	3370310
pur	23	Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here		23	
Į.		and complete lines 30 through 34.			
S	30	Capital stock or trust principal, or current funds		30	
set	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ne	33	Total net assets or fund balances	93,056.	33	141,076.
_	34	Total liabilities and net assets/fund balances	97,549.	34	144,985.

review, or compilation of its financial statements and selection of an independent accountant?

Act and OMB Circular A-133?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. **3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

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

Form **990** (2017)

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SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Name of the organization

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Employer identification number

Children's Environmental Literacy Founda 36-4540146 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having

control or management of the supporting organization vested in the same persons that control or manage the supported

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with,

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III

its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.

requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

	functionally integrated, or	r Type III non-function	nally integrated supporti	ng organiz	ation.		
f	Enter the number of supported of	organizations					
g	Provide the following information	n about the supporte	ed organization(s).				
	(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	nization listed na document?	(v) Amount of monetary	(vi) Amount of other
	organization		(described on lines 1-10 above (see instructions))	y support (see instructions)		support (see instructions)	
T							

organization(s). You must complete Part IV, Sections A and C.

Schedule A (Form 990 or 990-EZ) 2017 Children's Environmental Literacy Founda 36-4540146 Page 2 | Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	206,845.	211,929.	304,784.	228,865.	333,339.	1285762.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						_
4	Total. Add lines 1 through 3	206,845.	211,929.	304,784.	228,865.	333,339.	1285762.
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)						335,110.
	Public support. Subtract line 5 from line 4.						950,652.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	206,845.	211,929.	304,784.	228,865.	333,339.	1285762.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	_					
	and income from similar sources	6.				152.	158.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						1285920.
12	Gross receipts from related activities,	•	,			12	
13	First five years. If the Form 990 is for	-			-		
<u>C</u>	organization, check this box and stop	here					>
	ction C. Computation of Publi					Г	72.02
14	Public support percentage for 2017 (li					14	73.93 %
15	Public support percentage from 2016					15	59.19 %
16a	33 1/3% support test - 2017. If the o						
	stop here. The organization qualifies						
b	33 1/3% support test - 2016. If the c						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test	_					
	and if the organization meets the "fac				•	-	
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances test	ū				•	
	more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the						
	organization meets the "facts-and-circ			•	,		
18	Private foundation. If the organization	n did not check a l	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a	na see instructions	_

Schedule A (Form 990 or 990-EZ) 2017 Children's Environmental Literacy Founda 36-4540146 Page 3 | Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	etion A. Public Support	low, picase comp	olete i art ii.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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 under section 513						
4	Tax revenues levied for the organ- ization'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	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8 Sec	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	(1)	, , , , , , , , , , , , , , , , , , ,	, , , = · · ·	(1)	(7)	(1)
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)				<u> </u>		<u></u>
14	First five years. If the Form 990 is for	· ·			•		
Ser	check this box and stop here ction C. Computation of Public						P
	Public support percentage for 2017 (lin			column (f)		15	0/
	Public support percentage for 2017 (III Public support percentage from 2016					16	<u>%</u>
	ction D. Computation of Invest					10	%
	Investment income percentage for 20			ne 13 column (f)		17	%
	Investment income percentage from 2					18	
	33 1/3% support tests - 2017. If the						
130	more than 33 1/3%, check this box an						
b	33 1/3% support tests - 2016. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%, a	and
20	line 18 is not more than 33 1/3%, chec Private foundation. If the organization		-	•		-	P
/11	EUVATE TOURDATION IT THE ORGANIZATION	LUICHOT CHECK A	00x 00 100 14 19	a or ign check th	us nox and see ing	SHUCHOUS	

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes." and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a 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.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

_			
		Yes	No
	1		
	_		
	2		
	3a		
	3b		
	3D		
	3с		
	4a		
	41.		
	4b		
	4c		
	5a		
	Eh		
	5b		
	5c		
	6		
	U		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	10b		
9	90 or 99	0-E7	2017
_		,	

Sche	dule A (Form 990 or 990-EZ) 2017 CHILDren's Environmental Literacy Founda 36-45	<u>4014</u>	o Pa	age 5
Pa	rt IV Supporting Organizations _(continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
_	below, the governing body of a supported organization?	11a		
	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. tion B. Type I Supporting Organizations	11c		
<u> </u>	tion B. Type i Supporting Organizations		Yes	No
4	Did the directors, trustees, or membership of one or more supported organizations have the power to		res	NO
1	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
0	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)-		
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instance).	ructions)		NI-
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	2a		
b	that these activities constituted substantially all of its activities. Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	Za		
D				
	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	2b		
3	activities but for the organization's involvement. Parent of Supported Organizations. Answer (a) and (b) below.	ZU		
о a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
a	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ju		
	of its supported organizations? If Vec decaying in Part VI the released by the expenization in this regard	3h		

	dule A (Form 990 or 990-EZ) 2017 Children's Environment			36-4540146 Page 6
Pai	Type in their turneticities, intogration cooks,(e) cupper in			
1	Check here if the organization satisfied the Integral Part Test as a qualify	· ·		Part VI.) See instructions. Al
Sect	other Type III non-functionally integrated supporting organizations must of on A - Adjusted Net Income	complete Se	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		(0,01101101)
	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
Ū	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-function	ally integrate	ed Type III supporting orga	anization (see

Schedule A (Form 990 or 990-EZ) 2017

instructions).

Schedule A (Form 990 or 990-EZ) 2017 Children's Environmental Literacy Founda 36-4540146 Page 7 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required) 6 Other distributions (describe in Part VI). See instructions. 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2017 from Section C, line 6 10 Line 8 amount divided by line 9 amount (i) (ii) Underdistributions Distributable Section E - Distribution Allocations (see instructions) **Excess Distributions** Amount for 2017 Pre-2017 Distributable amount for 2017 from Section C, line 6 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2017 **b** From 2013 **c** From 2014 **d** From 2015 e From 2016 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2017 distributable amount i Carryover from 2012 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2017 from Section D, line 7: **a** Applied to underdistributions of prior years **b** Applied to 2017 distributable amount c Remainder. Subtract lines 4a and 4b from 4. 5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2018. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2013 **b** Excess from 2014 c Excess from 2015

Schedule A (Form 990 or 990-EZ) 2017

d Excess from 2016e Excess from 2017

Schedule A	(Form 990 or 990-EZ) 2017 Children's Environmental Literacy Founda 36-4540146 Page 8
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.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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.

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Children's Environmental Literacy Founda

Employer identification number 36-4540146

	organization answered "Yes" on Form 990, Part IV, line	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		1 '
	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 w	riting that the assets held in donor adv	vised funds
	are the organization's property, subject to the organization's ex	_	
	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or	• •	•
	impermissible private benefit?		Yes No
Par	t II Conservation Easements. Complete if the orga	anization answered "Yes" on Form 990	0, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).	
	Preservation of land for public use (e.g., recreation or ed	ucation) Preservation of a h	nistorically important land area
	Protection of natural habitat	Preservation of a c	certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the for	m of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic structure	cture included in (a)	2c
d	Number of conservation easements included in (c) acquired af	ter 7/25/06, and not on a historic struc	cture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated by t	the organization during the tax
	year >		
4	Number of states where property subject to conservation ease	ment is located	_
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, handling o	of
	violations, and enforcement of the conservation easements it h		
6	Staff and volunteer hours devoted to monitoring, inspecting, h	andling of violations, and enforcing co	onservation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecting, handli	ng of violations, and enforcing conser	vation easements during the year
	> \$		
	Does each conservation easement reported on line 2(d) above	·	
	and section 170(h)(4)(B)(ii)?		
	In Part XIII, describe how the organization reports conservation	·	
	include, if applicable, the text of the footnote to the organization	on's financial statements that describe	es the organization's accounting for
Par	conservation easements. t III Organizations Maintaining Collections of A	Art Historical Treasures or (Other Similar Assets
ıaı	Complete if the organization answered "Yes" on Form 9		Other Official Assets.
4-			rament and belongs shoot works of ort
	If the organization elected, as permitted under SFAS 116 (ASC		
	historical treasures, or other similar assets held for public exhilt	•	erance of public service, provide, in Part XIII,
L	the text of the footnote to its financial statements that describe		ant and balance about wayle of out historical
	If the organization elected, as permitted under SFAS 116 (ASC treasures, or other similar assets held for public exhibition, edu		
		acation, or research in furtherance of p	public service, provide the following amounts
	relating to these items: (i) Payonus included on Form 990, Part VIII, line 1		L ¢
	(i) Revenue included on Form 990, Part VIII, line 1		
	If the organization received or held works of art, historical treas	curse, or other similar assets for finance	
	-		olai yaiii, piovide
	the following amounts required to be reported under SFAS 116		▶ ¢
	Revenue included on Form 990, Part VIII, line 1		> \$

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection terms (circleck all that apply): a Public exhibition			ollections of Art					r Assets			age ∠
check all that apply : a		•									
a	3		on, and other records	s, check any or the i	ollowing that are a s	signini	cant u	se or its c	ollection	tems	
b Scholarly research e				□.							
c			_								
4. Provide a description of the organization solicitor receive donations of art, historical treasures, or other similar assets to be sold to raise funds at whether the organization's collection?	b		е	Other							
5 During the year, did the organization solicit or roceive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	С										
to be sold to raise funds rather than to be maintained as part of the organization's collection?								se in Part	XIII.		
Secrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part IV, line 10. b If "Yes," explain the arrangement in Part XIII and complete the following table: Complete III	5			•	·				٦.,	_	٦
reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	Dai										<u>No</u>
1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	Pai			te if the organizatio	n answered "Yes" o	n Fori	m 990), Part IV, I	ine 9, or		
on Form 990, Part X? c Beginning balance d Additions during the year e Distributions during the year f Ending balance f End ownert Funds. Complete if the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part XI, line 10. [a) Current year [b) Pror year (c) Prov years back (d) Three years back (e) Four years ba	12	•		any for contribution	e or other accete not	tinclu	ıdod				
C Beginning balance	Id								Voc		ן No.
C Beginning balance 1 C C C C C C C C	h								_ 1es] NO
C Beginning balance 1 d	D	ii res, explain the arrangement in Part Alli a	and complete the follo	owing table.		٢			Amount		
d Additions during the year	•	Reginning balance				ŀ	10		Amount		
e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Ves No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (e) Four years back (f) Three years back (e) Four years back (f) Three years back (f)						Г					
f Endling balance 11											
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No b f "Yes", explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. The explanation has been provided on Part XIII the intended uses of the organization has been provided on Part XIII. The explanation has been provided on Part XIII. The explanation has been provided on Part XIII. The provided has been provided has been provided on Part XIII. The provided has been provided has been provided on Part XIII. The provided has been provided has been provided has been provided on Part XIII. The provided has been pr	_										
Description of part XIII Check here if the explanation has been provided on Part XIII Check here if the explanation has been provided on Part XIII Check here if the organization answered "Yes" on Form 990, Part IV, line 10. 1							IT		7 ٧	$\overline{}$	7
Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.		<u> </u>		•		•			_ Yes	\vdash	」 NO □
Table Beginning of year balance Sp. 721. 90,446. 113,452. 101,311. 20,000.	_										
1a Beginning of year balance 59,721, 90,446, 113,452, 101,311, 20,000. b Contributions 133,458, 124,893, 167,193, 189,236, 169,537. c Net investment earnings, gains, and losses d Grants or scholarships		2 Indownson: and Complete I					Thron	rooro book	(a) Four		hool:
b Contributions	4.	Danissis a of coord balance							(e) Four		
to Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs 139,485, 155,618, 190,199, 177,095, 88,226. f Administrative expenses g End of year balance 139,485, 155,618, 190,199, 177,095, 88,226. g End of year balance 53,694, 59,721, 90,446, 113,452, 101,311. Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ .00 % b Permanent endowment ▶ .00 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment				· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	+					
d Grants or scholarships e Other expenditures for facilities and programs 139,485, 155,618, 190,199, 177,095, 88,226. f Administrative expenses g End of year balance 53,694, 59,721, 90,446, 113,452, 101,311. Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment	b		133,436.	124,693.	107,193.	1		09,230.		109,	337.
e Other expenditures for facilities and programs 139,485. 155,618. 190,199. 177,095. 88,226. f Administrative expenses g End of year balance 53,694. 59,721. 90,446. 113,452. 101,311. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment	C	5 . 5 .									
and programs 139,485, 155,618, 190,199, 177,095, 88,226. f Administrative expenses g End of year balance 53,694, 59,721, 90,446, 113,452, 101,311. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ .00 % b Permanent endowment ▶ .00 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value depreciation 1a Land b Buildings c Leasehold improvements d Equipment	d	Grants or scholarships									
g End of year balance 53,694 59,721 90,446 113,452 101,311. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ .00 % b Permanent endowment ▶ .00 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (ii) related organizations (iii) related organizations 5 b f f "Yes" on line 3a(ii), are the related organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value B Buildings c Leasehold improvements d Equipment	е	Other expenditures for facilities									
g End of year balance 53,694. 59,721. 90,446. 113,452. 101,311. Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment			139,485.	155,618.	190,199.		1	77,095.		88,	226.
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment	f	Administrative expenses									
a Board designated or quasi-endowment ▶	g	End of year balance	53,694.	59,721.	90,446.		1	13,452.		101,	311.
b Permanent endowment ▶ .00	2	Provide the estimated percentage of the curre		(line 1g, column (a))) held as:						
c Temporarily restricted endowment ▶ 100.00%	а	Board designated or quasi-endowment	.00	_%							
The percentages on lines 2a, 2b, and 2c should equal 100%. Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes No	b	Permanent endowment ►00	%								
Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (ii) related organizations (iii) related organizations (iii) related organizations (iv) related organizations (vi) related organizations (vii) related organizations (viii) related organizations (viiii) related organizations (viiiii) related organizations (viiii) related organizations (viiiiii) related organizations (viiiiii) related organizations (viiiiiii) value (viiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	С	Temporarily restricted endowment ▶ 100	<u>0.00</u> %								
by:		The percentages on lines 2a, 2b, and 2c should	uld equal 100%.								
(ii) unrelated organizations (iii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment	За	Are there endowment funds not in the posses	ssion of the organizat	tion that are held ar	nd administered for t	he or	ganiza	ation	_		
(ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment		by:								Yes	No
(ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment 3a(ii) X		(i) unrelated organizations							3a(i)		Х
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment		feet							3a(ii)		Х
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (other) (c) Accumulated depreciation 1a Land (b) Buildings (c) Leasehold improvements (c) Leasehold improvements (d) Equipment	b										
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation	_										
Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value b Buildings c Leasehold improvements d Equipment	Par										
Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value b Buildings c Leasehold improvements d Equipment		Complete if the organization answered	d "Yes" on Form 990,	Part IV, line 11a. S	ee Form 990, Part X	(, line	10.				
b Buildings c Leasehold improvements d Equipment		Description of property	1 ' '	` '	1 ' '				(d) Book	value	е
b Buildings c Leasehold improvements d Equipment	1a	Land									
c Leasehold improvements d Equipment	_										
d Equipment											
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				(column (B) line 1	0c.)			ightharpoonup			0.

Schedule D Part VII		Other Securities.	Environmenta			36-4540146 Page 3
(=) Decerin		ganization answered "Yes"				
_ ` '		gory (including name of security)	(b) Book value	(c) Method of	valuation: Cost	or end-of-year market value
. ,			_			
	-held equity interests					
(3) Other						
(A) (B)						
(C)						
(D)						
(E)						
(F)						_
(G)						
(H)						
	b) must equal Form 99	0, Part X, col. (B) line 12.)				
		Program Related.	II.			
	_	ganization answered "Yes"	on Form 990. Part IV. I	ine 11c. See Form 990.	Part X. line 13.	
	(a) Description of		(b) Book value			or end-of-year market value
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
		0, Part X, col. (B) line 13.)				
Part IX	Other Assets.					
	Complete if the org	ganization answered "Yes"		ine 11d. See Form 990,	Part X, line 15.	
		(a)	Description			(b) Book value
(1)						
(2)						
(3)						
<u>(4)</u>						
(5)						+
<u>(6)</u>						
(7)						
(8)						
(9)			. 45\			
Part X	<u>omn (b) must equal Fi</u> Other Liabilitie	orm 990, Part X, col. (B) lin 95 .	e 15.)			🖊
		ganization answered "Yes"	on Form 990 Part IV I	ine 11e or 11f See For	m 990 Part X li	ne 25
1.		escription of liability	0111 01111 000,1 art 14,1	(b) Book value	1 330, 1 art X, 11	TIC 23.
	deral income taxes	, , , , , , , , , , , , , , , , , , ,		()	1	
(2)	iorar incorne taxes				1	
(3)					1	
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	ımn (b) must equal Fo	orm 990, Part X, col. (B) lin	e 25.)			
-,			•			

^{2.} Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Compiler the cognization answered "Yes" or form 980, Part VIII, fine 12:	Schedule D (Form 990) 2017 Children's Environm		3
1 Total revenue, gains, and other support per audited financial statements 1 2 2 2 2 2 2 2 2 2		-	per Return.
2 a Net unresided on line 1 but not on Form 990, Part VIII, line 12: a Net unreside gains (loses) in investments b Donated services and use of facilities c Recoveries of priory year grants d Other (Describe in Part XIII) a Add lines 2s through 26 3 Subtract line 2s from line 1 4 Amounts included on Form 990, Part VIII, line 12; put not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII) c Add lines 4 and 46 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part II, line 12.) Expenses per Return. Complete if the organization answered "Yes" on Form 990. Part II, line 12a. 1 Total expenses and loses per qualited financial statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990. Part II, line 12a. 1 Total expenses and less per qualited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2 Prior year adjustments 2 Other losess 1 Describe in Part XIII) 4 Amounts included on Form 990, Part IX, line 25: a Donated services and use of facilities 2 Describe in Part XIII) 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a investment expenses not included on Form 990, Part IV, line 7b 4 Amounts included on Form 990, Part IV, line 7b 5 Other (Describe in Part XIII) 4 Amounts included on Form 990, Part IV, line 7b 5 Other (Describe in Part XIII) 5 Other (Describe in Part XIII) 6 Add lines 4 and 46 5 Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part IV, line 18) 5 Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part IV, line 18) Foreign and the state of the fart II, lines 2, 5, and 6, Part III, lines 11 and 4; Part IV, lines 15 and 20; Part IV, line 4; Part IV, line 2; Part IV, line 4;			
a Net unrealized gains (osses) on investments both calculies 2b 2b control services and use of relicibles 2b 2c conceives of prior year grants 2c Recoveries 2c Rec		TILS	
b Donated services and use of facilities		2a	
c Recoveries of prior year grants			
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Schedule D (Form 990) 2017 Children's Environmental Literacy Founda 36-4540146 Page 5 Part XIII Supplemental Information (continued)
limitations, audits, proposed settlements, changes in tax law and new
authoritative rulings. The federal and state tax returns for the years
ended December 31, 2014, 2015, 2016 and 2017 are subject to examination by
the taxing agencies.
the taxing agencies.
The Organization classifies income and excise tax assessments, if any, for
interest in interest expense and for penalties as a component of operating
expenses.
As of December 31, 2017, management has determined that there are no
significant uncertain tax positions requiring recognition in the
Organization's financial statements.

SCHEDULE 0

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

► Attach to Form 990 or 990-EZ.

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

2017
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Children's Environmental Literacy Founda

Employer identification number 36-4540146

Form 990, Part I, Line 1, Description of Organization Mission:
training programs and educational programs, in order to make
sustainability education an integral part of the K-12 learning
experience. Our programs for educators, students and the community
complement our consulting services by providing necessary training and
varying routes to bring sustainability education into the classroom.
CELF programs use sustainability as an integrating context for teaching
and learning, decision-making, civic engagement, community partnerships
and campus practices. The lens of sustainability transforms curriculum,
school operations, physical surroundings and school-community
activities and fosters the creation of responsible citizens
Form 990, Part III, Line 1, Description of Organization Mission:
sustainable future for everyone.
Form 990, Part III, Line 4a, Program Service Accomplishments:
case studies on implementation of sustainability education at other
schools. Presenters answer questions, provide feedback and share lesson
plans and curricular materials.
Form 990, Part VI, Section B, line 11b:
The Form 990 is provided at the Organization's Board Meeting.

Form 990, Part VI, Section B, Line 12c:

During board member nominee interviews the conflict of interest policy is

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization Children's Environmental Literacy Founda	Employer identification number 36-4540146
reviewed with all potential board members. At regularly so	heduled board
meeting a review potential conflicts is discussed.	
Form 990, Part VI, Section B, Line 15:	
The Board compares the salary to the national average and	discusses
accomplishments and goals.	
Form 990, Part VI, Section C, Line 19:	
The Organization will make all of its documents available	upon request.

Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit

Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts

Enter filer's identifying number Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or print Children's Environmental Literacy Founda 36-4540146 File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filina vour P.O. Box 412 return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. Chappagua, NY 10514 Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 1 **Application** Return **Application** Return Code Is For Code Is For Form 990-T (corporation) Form 990 or Form 990-EZ 01 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 10 Form 990-PF Ω4 Form 5227 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) Form 8870 12 Katie I Ginsberg The books are in the care of ► 41 Old Lyme Rd -Chappaqua, NY 10514 Telephone No. ▶ 914-238-4743 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box 🕨 🦳 and attach a list with the names and EINs of all members the extension is for. I request an automatic 6-month extension of time until November 15, 2018, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2017 or tax year beginning , and ending If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

must use Form 7004 to request an extension of time to file income tax returns.

Form 8868 (Rev. 1-2017)

CHAR500

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

Send with fee and attachments to:

NYS Office of the Attorney General
Charities Bureau Registration Section
28 Liberty Street
New York, NY 10005

2017

Open to Public Inspection

1.General Information

For Fiscal Year Beginning (mm/dd/yyyy) 01/01/2017 and Ending (mm/dd/yyyy) 12/31/2017					
Check if Applicable: Address Change	Name of Organization: Children's Env	ironmental Lit	eracy Founda	Employer Identification Number (EIN): 36-4540146	
Name Change	Mailing Address:			NY Registration Number:	
Initial Filing	P.O. Box 412			21-21-84	
Final Filing	City / State / ZIP:			Telephone:	
Amended Filing	Chappaqua, NY	10514		914 2384743	
Reg ID Pending	Website:			Email:	
	www.celfeducat	ion.org			
Check your organization'	s			Confirm your Registration Category in the	
registration category:	7A only EPTL	only X DUAL (7A &		Charities Registry at www.CharitiesNYS.com.	
2. Certification					
See instructions for certif	ication requirements. Imprope	r certification is a violation of	of law that may be subject	to penalties. The certification requires	
two signatories.					
	penalties of perjury that we revi re true, correct and complete ir			best of our knowledge and belief, oplicable to this report.	
			Katie Ginsl	berg	
President or Authorized	Officer:		Executive 1	Director	
	Signature		Print Name	e and Title Date	
			Jonathan Ko	och	
Chief Financial Officer o	r Treasurer:		Treasurer		
Signature Print Name and Title Date					
3. Annual Reporting	g Exemption				
		organization is claiming an	exemption under one cate	gory (7A or EPTL only filers) or both	
				ed Char500. No fee, schedules, or	
-					
additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable schedules and attachments and pay applicable fees.					
	·····- / -				
3a. 7A filir	ng exemption: Total contribution	ons from NY State including	residents, foundations, go	overnment agencies, etc. did not	
				raising counsel (FRC) to solicit	
contributi	ons during the fiscal year.				
3b. EPTL	filing exemption: Gross receipt	ts did not exceed \$25,000 a	and the market value of ass	sets did not exceed \$25,000 at any time	
during the	e fiscal year.				
4. Schedules and Attachments					
	attacnments				
See the following page					
for a checklist of Yes X No 4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer					
schedules and for fund raising activity in NY State? If yes, complete Schedule 4a.					
attachments to					
complete your filing. Yes X No 4b. Did the organization receive government grants? If yes, complete Schedule 4b.					
5. Fee					
See the checklist on the	7A filing fee:	EPTL filing fee:	Total fee:	Mala a single shart	
next page to calculate yo	our			Make a single check or money order	
fee(s). Indicate fee(s) you				payable to:	
are submitting here:	\$ <u>25.</u>	\$ <u>50.</u>	\$ <u>75.</u>	"Department of Law"	
are submitting here.					

CHAR500 Annual Filing for Charitable Organizations (Updated April 2018)

768451 04-27-18 1019 Page 1

^{*}The "Exempt" category refers to an organization's NYS registration status. It does not refer to its IRS tax designation.

Children's Environmental Literacy Founda

Annual Filing Checklist

Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:

- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
- Your organization is registered as EPTL only and you marked the EPTL filing exemption in Part 3.
- Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

Checklist of Schedules and Attachments

Check the schedules you must submit with your CHAR500 as described in Part 4: If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants	(PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)
Check the financial attachments you must submit with your CHAR500: X IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable X All additional IRS Form 990 Schedules, including Schedule B (Schedule of Cordisclosure and will not be available for public review. Our organization was eligible for and filed an IRS 990-N e-postcard. Our revenufiling year. We have included an IRS Form 990-EZ for state purposes only.	
If you are a 7A only or DUAL filer, submit the applicable independent Certified Public X Review Report if you received total revenue and support greater than \$250,000 Audit Report if you received total revenue and support greater than \$750,000 No Review Report or Audit Report is required because total revenue and supp We are a DUAL filer and checked box 3a, no Review Report or Audit Report is	0 and up to \$750,000. ort is less than \$250,000
Calculate Your Fee	
For 7A and DUAL filers, calculate the 7A fee: \$0, if you checked the 7A exemption in Part 3a \$25, if you did not check the 7A exemption in Part 3a	Is my Registration Category 7A, EPTL, DUAL or EXEMPT? Organizations are assigned a Registration Category upon registration with the NY Charities Bureau: 7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")
For EPTL and DUAL filers, calculate the EPTL fee: \$0, if you checked the EPTL exemption in Part 3b	EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.
\$25, if the NET WORTH is less than \$50,000 \$50, if the NET WORTH is \$50,000 or more but less than \$250,000 \$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000 \$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000 \$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000 \$1500, if the NET WORTH is \$50,000,000 or more	EXEMPT filers have registered under both 7A and EPTL. EXEMPT filers have registered with the NY Charities Bureau and meet conditions in Schedule E - Registration Exemption for Charitable Organizations . These organizations are not required to file annual financial reports but may do so voluntarily.
	Confirm your Registration Category and learn more about NY law at www.CharitiesNYS.com.
Send Your Filing	Where do I find my ergenization is NET WORT IS
Send your CHAR500, all schedules and attachments, and total fee to:	Where do I find my organization's NET WORTH? NET WORTH for fee purposes is calculated on:
NYS Office of the Attorney General	- IRS Form 990 Part I, line 22
Charities Bureau Registration Section	- IRS Form 990 EZ Part I, line 21 - IRS Form 990 PF, calculate the difference between
∵	into rottin 330 rr, calculate the uniterence between

Need Assistance?

28 Liberty Street

New York, NY 10005

www.CharitiesNYS.com Visit:

Call: (212) 416-8401

Email: Charities.Bureau@ag.ny.gov

Total Assets at Fair Market Value (Part II, line 16(c)) and

Total Liabilities (Part II, line 23(b)).

Children's Environmental Literacy Foundation, Inc.

Financial Statements
With Supplementary Information
And Independent Accountants' Review Report

December 31, 2017

Children's Environmental Literacy Foundation, Inc. Table of Contents

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NEW JERSEY • 155 Village Blvd, Suite 310 • Princeton, New Jersey 08540 Tel 908.964.8300 • Fax 908.964.9090

LOS ANGELES • 15233 Ventura Blvd, Suite 610, Sherman Oaks, CA 91403 Tel 818.501.8580 • Fax 818.501.8582

www.schulmanlobel.com

Independent Accountants' Review Report

To the Board of Directors Children's Environmental Literacy Foundation, Inc. Chappaqua, New York

We have reviewed the accompanying financial statements which comprise the statement of financial position of Children's Environmental Literacy Foundation, Inc. (a nonprofit organization) as of December 31, 2017, the related statements of activities and cash flows for the year then ended and the related notes to the financial statements. A review includes primarily applying analytical procedures to management's financial data and making inquiries of management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement whether due to fraud or error.

Accountants' Responsibility

Our responsibility is to conduct the review in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. Those standards require us to perform procedures to obtain limited assurance as a basis for reporting whether we are aware of any material modifications that should be made to the financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. We believe that the results of our procedures provide a reasonable basis for our conclusion.

Accountants' Conclusion

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with accounting principles generally accepted in the United States of America.

Supplementary Information

The supplementary information included in the Schedule of Functional Expenses is presented for purposes of additional analysis and is not a required part of the basic financial statements. The information is the representation of management. We have reviewed the information and, based on our review, we are not aware of any material modifications that should be made to the information in order for it to be in accordance with accounting principles generally accepted in the United States of America. We have not audited the information and, accordingly, do not express an opinion on such information.

Summarized Comparative Information

We previously reviewed Children's Environmental Literacy Foundation, Inc.'s 2016 financial statements and in our conclusion dated May 3, 2017, stated that based on our review, we were not aware of any material modifications that should be made to the 2016 financial statements in order for them to be in accordance with accounting principles generally accepted in the United States of America. We are not aware of any material modifications that should be made to the summarized comparative information presented herein as of and for the year ended December 31, 2016, for it to consistent with the reviewed financial statements from which it has been derived.

Schulman Lobel Zand Katzen Williams & Blackman, LLP

Schulman Lobel Zand Katzen Williams & Blackman, LLP New York, New York September 24, 2018

Children's Environmental Literacy Foundation, Inc. Statement of Financial Position December 31, 2017 and 2016

Assets

		<u>2017</u>	,	2016 informational ourposes only)
Current assets Cash and cash equivalents – in banks and on hand	s \$	119,608	\$	56,111
Pledges receivable Prepaid expenses		25,377 		41,250 188
Total assets	\$	144,985	\$	97,549
Liabilitie	es and N	Net Assets		
Current liabilities Accounts payable	\$	3,909	\$_	4,493
Net assets Unrestricted Temporarily restricted Total net assets		87,382 53,694 141,076	_	33,335 59,721 93,056
Total liabilities and net assets	\$	144,985	\$ _	97,549

Children's Environmental Literacy Foundation, Inc. Statement of Activities For the Year Ended December 31, 2017 and 2016

Revenue and Support	2017 <u>Unrestricted</u>	2017 Temporarily <u>Restricted</u>	2017 <u>Total</u>	2016 <u>Total</u> (for informational purposes only)
Contributions and grants	\$ 128,640	\$ 133,458	\$ 262,098	\$ 243,065
Program income	77,741		77,741	35,176
Total support	206,381	133,458	339,839	343,568
Interest income	152	-	152	-
Net assets released from restriction	139,485	(139,485)		
Total revenue and support	346,018	(6,027)	339,991	278,241
Expenses				
Program Activities				
Summer Institutes	75,160	-	75,160	47,302
Professional Development and Training	107,537	-	107,537	130,939
Student Ambassador / Life Straw	17,548		17,548	19,636
Total program activities	200,245	-	200,245	199,877
Supporting services				
General and administration	51,455	-	51,455	65,611
Fundraising	40,271	_	40,271	<u>55,353</u>
Total expenses	291,971	-	291,971	318,841
Change in net assets	54,047	(6,027)	48,020	(40,600)
Net assets, beginning of the year	33,335	59,721	93,056	133,656
Net assets, end of the year	\$ 87,382	\$ 53,694	\$ 141,076	\$ 93,056

Children's Environmental Literacy Foundation, Inc. Statement of Cash Flows For the Years Ended December 31, 2017 and 2016

		<u>2017</u>	2016 (for informational purposes only)
Cash flows from operating activities			
Change in net assets	\$	48,020	\$ (40,600)
Adjustments to reconcile increase/(decrease) in net assets to net cash flows provided by/ (used in) operating activities: Pledges receivable		15,873 188	(1,022)
Prepaid expenses		(584)	(188)
Accounts payable Net cash provided by/(used in)/ operating activities	es _	63,497	3,287 (38,523)
Cash and cash equivalents, beginning of the year	_	56,111	94,634
Cash and cash equivalents, end of the year	\$_	119,608	\$ <u>56,111</u>

NOTE 1 SIGNIFICANT ACCOUNTING POLCIES AND GENERAL INFORMATION

a. Children's Environmental Literacy Foundation, Inc. ("CELF" or the "Organization") is a not for profit organization incorporated under the laws of the State of New York. CELF is dedicated to making sustainability education an integral part of every school's curricula and culture, from kindergarten through high school by engaging students, teachers and administrators, parents, communities and businesses through professional development, consulting services, and experiential programs.

b. Basis of Accounting and Presentation

The financial statements have been prepared on the accrual basis of accounting, in accordance with accounting principles generally accepted in the United States.

The classification of an organization's net assets and its support, revenue and expenses is based on the existence or absence of donor imposed restriction. The amounts are required to be classified as three classes of net assets: permanently restricted, temporarily restricted, and unrestricted. Net assets are required to be displayed in a statement of financial position. The amounts of change in each of the classes of net assets are required to be displayed in a statement of activities.

The three classes are defined as:

Permanently restricted – Net assets resulting from contributions and other inflows of assets whose use by the Organization is limited by donor imposed stipulations that neither expire by the passage of time nor can be fulfilled or otherwise removed by actions of the Board of Directors. The Organization currently does not have any permanently restricted net assets.

Temporarily restricted – Net assets resulting from contributions and other inflows of assets whose use by the Organization is limited by donor imposed stipulations that either expire by the passage of time or can be fulfilled or removed by actions of the Board pursuant to those stipulations, including contributions to be used for specific productions. When stipulations are fulfilled, such temporarily restricted net assets are reclassified to unrestricted net assets and reported in activities and changes in net assets.

Unrestricted – The part of net assets that is neither permanently nor temporarily restricted by donor-imposed stipulations.

c. Cash and Cash Equivalents

For the purposes of the financial statements, the Organization considers all investment instruments, including money market accounts, with initial maturity of three months or less as cash equivalents.

d. Grants and Contributions

Grants and contributions received are recorded as unrestricted, temporarily restricted, or permanently restricted support depending upon the existence and or nature of donor restrictions. When a donor restriction expires, that is, when the stipulated purpose restriction is accomplished, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement of activities as net assets released from restrictions.

Unconditional promises to give cash or other assets are recorded as contributions when the unconditional promise is made. Unconditional promises to give due in subsequent years are reported at the present value of their net realizable value, using risk-free interest rates applicable to the years in which the promises are to be received.

e. Contributed Services

Many individuals volunteer their time and perform a variety of tasks to assist the Organization and related programs. Donated services are recorded, if the services (a) create or enhance non-financial assets or (b) require specialized skills, are performed by people with those skills, and would otherwise be purchased by the Organization. Certain volunteer services are not recognized as a contribution in the financial statements since the recognition criteria was not met.

f. Tax status

The Organization is exempt from federal income taxes under Section 501 (c) (3) of the Internal Revenue Code. The Organization qualifies for the charitable contribution deduction under Section 170(b)(1)(A) and has been classified as an organization other than a private foundation under Section 509(a)(2).

The Organization may be subject to excise taxes if it engages in certain activities not directly related to the Organizations tax-exempt purpose. For the year ended December 31, 2017, the Organization has not engaged in any activity that may be subject to an excise tax and has no plan to do such.

The Organization records a liability for uncertain tax positions when it is probable that a loss has been incurred and the amount can be reasonably estimated. The Organization continually evaluates expiring statutes of

limitations, audits, proposed settlements, changes in tax law and new authoritative rulings. The federal and state tax returns for the years ended December 31, 2014, 2015, 2016 and 2017 are subject to examination by the taxing agencies.

The Organization classifies income and excise tax assessments, if any, for interest in interest expense and for penalties as a component of operating expenses.

As of December 31, 2017, management has determined that there are no significant uncertain tax positions requiring recognition in the Organization's financial statements.

g. Use of estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

h. Functional allocation of expenses

Expenses are classified to the program for which they were incurred and are summarized on a functional basis in the Schedule of Functional Expenses. Accordingly, certain costs have been allocated between the program and the supporting services benefited.

Programs services - include functions related to establishing, developing and promoting all aspects of the organization's mission.

General and administration – involves direction of the overall affairs of the organization, including accounting, personnel, administration and related areas.

Fundraising – involves the development of funding sources to aid the organization in the raising of funds for its programs.

i. Bad Debt Policy

The organization considers all pledges receivables at December 31, 2017 to be fully collectible; accordingly, no allowance for doubtful accounts is required.

Based on the experience of management, the specific charge-off method is used to deduct bad debt expenses related to contributions and miscellaneous receivables when collection efforts have been exhausted and the receivable is deemed worthless.

j. Fair Value

The Organization established a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest value to unadjusted quoted prices in active markets for identical assets or liabilities and the lowest priority to measurements involving significant unobservable inputs.

The Organization considers the carrying amounts of financial instruments, including cash, unconditional promises to give and accounts payable to approximate their fair values because of their relative short maturity, establishes a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value.

k. Impairment of Long-Lived Assets

At least annually, and more frequently if warranted, the Organization assesses its long-lived assets for impairment. At December 31, 2017, the Organization has determined that no such impairment existed.

NOTE 2 UNINSURED CASH BALANCES

CELF maintains cash balances at various financial institutions in the New York City metropolitan area. Accounts at banking institutions are insured by the Federal Deposit Insurance Corporation up to certain specified amounts. Management feels that the risk of any possible loss is not material nor has CELF incurred any losses.

NOTE 3 PLEDGES RECEIVABLE

Unconditional promises to give are recorded as receivables and revenue when received. Pledges are expected to be realized in the following periods as of December 31, 2017:

Under one year \$ <u>25,377</u>

NOTE 4 CONTRIBUTED SERVICES

During 2017 individuals and corporations donated their services to CELF as follows:

Rent \$ <u>6,500</u>

Such amounts have been reflected in the Statement of Activities as support and related functional expense by CELF.

NOTE 5 NET ASSETS RELEASED FROM RESTRICTIONS

Net assets were released from donor restrictions by incurring expenses satisfying the restricted purposes, or by occurrence of other events specified by the donors.

Student Ambassador / Life Straw	\$ 4,945
Summer Institutes	64,500
Professional Development and Training	70,040
Total	\$ <u>139,485</u>

NOTE 6 TEMPORARILY RESTRICTED NET ASSETS

The temporarily restricted net assets at December 31, 2017 include the following:

Temporarily restricted for		
Student Ambassador / Life Straw	\$	23,897
Professional Development and Training	_	29,797
Total	\$	53,694

NOTE 7 COMMITMENTS AND CONTINGENCIES

Grants require the fulfillment of certain conditions as set forth in the instrument of the grant. Failure to fulfill the conditions could result in the return of the funds to grantors. Although that is a possibility, CELF's management deems the contingency remote.

NOTE 8 CONCENTRATIONS

In the current year, a significant amount of contributions were provided by a few major contributors. It is always considered reasonably possible that benefactors, grantors or contributors might be lost in the near term. CELF's market is concentrated in the New York City metropolitan area.

NOTE 9 SUBSEQUENT EVENTS

Management has evaluated all events and transactions occurring after December 31, 2017 and through, September 24, 2018, the date these financial statements were available to be issued, to identify subsequent events requiring disclosure. The Organization had no material subsequent events requiring disclosure.

Children's Environmental Literacy Foundation, Inc. Supplementary Information Schedule of Functional Expenses December 31, 2017

Program Expenses Support Services Total General Student Professional 2017 Ambassador/ Development and Total Summer Program Administration Institutes Life Straw and Training Expenses Fundraising Expenses Salaries and fees 133,132 13,761 42,757 \$ 76,614 \$ \$ 24,358 \$ 35,089 \$ 192,579 Payroll taxes 10,889 3,542 1,170 6,177 2,017 2,797 15,704 Contracted services 12,216 1,729 5,923 19,868 1,592 21,460 Legal and professional 5,575 fees 5,575 Insurance 38 117 210 365 3,806 96 4,267 Rent 4,000 2,500 6,500 6,500 Program materials 721 560 1,042 2,323 2,323 Utilities 5,346 5,346 Information technology 3,036 3,036 Printing 284 342 58 1,550 1,262 3,154 Travel and meals 148 153 10,569 14,747 25,464 663 26,280 Office supplies 788 788 2,198 164 3,150 Banking related fees 166 142 324 588 200 16 1,112 Payroll processing fees 1,236 1,236 Stipends to participants 250 250 250 Total 17,548 107,537 200,245 51,455 40,271 \$ 75,160 \$ \$ \$ 291,971

> See independent accountants' review report Page 11