Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

2018

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

Α	For the	e 2018 cal	endar year, or tax year beginning	and er	nding			
В	Check if applicat	ole:	C Name of organization			D Employ	er identificatio	on number
Ļ	Addr	ess change						_
Ļ	Nam	e change	MERLIN TUTTLES BAT CONSERVATION		Room/suite		<u>-507753</u>	6
Ļ	Initia	l return return/	Number and street (or P.O. box, if mail is not delivered to street address)		one number	0.00		
Ļ	termi	inated	5000 MISSION OAKS BLVD., UNIT 41			-	2-557-0	275
Ļ	Amei	nded return	City or town, state or province, country, and ZIP or foreign postal code			F Group	Exemption	
		ation pending				Numbe		
		nting Meth						e organization is
		_	WW.MERLINTUTTLE.ORG			1	quired to attach	Schedule B
<u>J</u>	Tax-ex	empt stati	us (check only one) $ \times$ 501(c)(3) \times 501(c) () \blacktriangleleft (insert no	o.) 4947(a)(1) or 527	(Form	990, 990-EZ, o	r 990-PF).
K	Form o	of organizat	tion: X Corporation Trust Association	Other				
L	Add lin		and 7b to line 9 to determine gross receipts. If gross receipts are $\$200,00$					
		1 (B)) are \$	\$500,000 or more, file Form 990 instead of Form 990-EZ enue, Expenses, and Changes in Net Assets or Ful	<u></u>			\$	162,448.
P	art I							
_			if the organization used Schedule O to respond to any question in this Part					X
	1		tions, gifts, grants, and similar amounts received				1	87,230.
	2	Program	service revenue including government fees and contracts			2	2	
	3	Members	ship dues and assessments				3	69,440.
	4	Investme	nt income				4	
	5a	Gross am	nount from sale of assets other than inventory	5a				
	b	Less: cos	st or other basis and sales expenses	5b				
	С	Gain or (I	loss) from sale of assets other than inventory (Subtract line 5b from line 5	a)		5	ic	
Revenue	6	Gaming a	and fundraising events:					
	a	Gross inc	come from gaming (attach Schedule G if greater than					
		\$15,000)		. 6a				
eVe	b	Gross inc	come from fundraising events (not including \$	of contribution	ins			
<u> </u>		from fund	draising events reported on line 1) (attach Schedule G if the sum of such					
		gross inc	come and contributions exceeds \$15,000)	6b				
	С	Less: dire	ect expenses from gaming and fundraising events	6c				
	d	Net incon	ne or (loss) from gaming and fundraising events (add lines 6a and 6b and	subtract line 6c)		6	id	
	7a	Gross sal	les of inventory, less returns and allowances	7a				
	b	Less: cos	st of goods sold	. 7b				
	С	Gross pro	ofit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7	'c	
	8	Other rev	renue (describe in Schedule O)	SEE SCHEI	DULE O		8	5,778.
	9		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8				9	162,448.
	10		nd similar amounts paid (list in Schedule 0)			1	0	
	11		paid to or for members				1	
S	12	Salaries,	other compensation, and employee benefits			1	2	43,560.
Expenses	13	Professio	onal fees and other payments to independent contractors			1	3	26,169.
ф	14	Occupano	cy, rent, utilities, and maintenance			1	4	
Ω	15		publications, postage, and shipping				5	330.
	16	Other exp	penses (describe in Schedule 0)	SEE SCHEI	DULE O		6	48,844.
	17	Total exp	penses. Add lines 10 through 16) 1	7	118,903.
46	18	Excess or	r (deficit) for the year (Subtract line 17 from line 9)			1	8	43,545.
ets	19		s or fund balances at beginning of year (from line 27, column (A))					
Ass		(must ag	ree with end-of-year figure reported on prior year's return)			1	9	37,782.
Net Assets	20					_	.0	0.
_	21	Net asset	ts or fund balances at end of year. Combine lines 18 through 20		<u></u>	> 2	21	81,327.
LH	A For	Paperwor	k Reduction Act Notice, see the separate instructions.				Form	990-EZ (2018)

Pa	art II	Balance Sheets (see the instructions for Part II)							
		Check if the organization used Schedule O to resp	oond to any questic	on in this Part II				. X	
				(A) Beginning of year		(B) E	nd of yea	ar	
22	Cash,	savings, and investments		42,785.	22		79,	268.	
23		and buildings			23				
24	Other	assets (describe in Schedule 0) SEE SCHEDULE O		3,119.	24		3,	119.	_
25		assets		45,904.			82,	387.	_
26	Total	liabilities (describe in Schedule 0) SEE SCHEDULE O		8,122.			1,	060.	_
27		ssets or fund balances (line 27 of column (B) must agree with line 21)		37,782.			81,	327.	_
	art III	Statement of Program Service Accomplishmen	its (see the instruc		,	Ex	penses		_
		Check if the organization used Schedule O to resp	ond to any questic	on in this Part III	Х	(Required	for secti	on	
Wha	it is the o	organization's primary exempt purpose? SEE SCHEDULE O				501(c)(3) organizati			
		rganization's program service accomplishments for each of its three largest program s		es. In a clear and concise		others.)	Jiis, upti	Ullai IUI	
		be the services provided, the number of persons benefited, and other relevant informa		os. III a olcar alla colloloc					
28	SEE	SCHEDULE O							_
					_				
					_				
	(Grants) If this amount includes foreign o	grants check here		_	28a			
29		SCHEDULE O	granto, oncon noro						-
					_				
					_				
	(Grants) If this amount includes foreign of	grants chack hara	N	-1	29a			
30		CHT TWO WEEK-LONG FIELD TRAINING				234			-
		RESPONDED TO HUNDREDS OF ASSISTA			—				
		ATIONS WORLDWIDE.	MCD KDQODDI	D I KOM	_				
	(Grants		granta abaak bara	<u> </u>		30a			
						30a			-
	-		wanta ahaak hara	_	-	31a			
	(Grants					32		0.	_
Pa	rotar p	program service expenses (add lines 28a through 31a) List of Officers, Directors, Trustees, and Key E	mplovees (list cosh or	no oven if not componented to	. the i	otructions fo	r Dort IVA	0.	_
1 0	41 (1 4	Check if the organization used Schedule O to resp			e ine n	istructions to	rantiv)		ı
_		Officer if the organization used Schedule O to resp	T .		'd) по	alth benefits,	(a) Fo	timated	_
		(a) Nama and title	(b) Average hours per week devoted to	compensation (Forms	contri	ibutions to	,	timated t of other	
		(a) Name and title	position	W-2/1099-MISC) (if not paid, enter -0-)	olans, a	yee benefit and deferred		ensation	
ME	DITN	TUTTLE		, , , , , , , , , , , , , , , , , , , ,	com	pensation	· ·		-
		TIVE DIRECTOR	40.00	0.		0.		0.	
		EL RYAN	40.00	0.		0.		0.	-
	RECT		4 00	0		0		0	
		PAGE	4.00	0.		0.		0.	-
	RECT		4.00	0		0		0	
		MOORE	4.00	0.		0.		0.	-
			4 00	0		0		0	
	RECT	MM SCANLAN III	4.00	0.		0.		0.	_
			4 00			0		0	
	RECT		4.00	0.		0.		0.	_
		ACOPIAN	4 00			0		0	
	RECT		4.00	0.		0.		0.	_
		A M. NICHTA	40.00	42 560		0		0	
\overline{DT}	RECT	COR	40.00	43,560.		0.		0.	_
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Form **990-EZ** (2018)

	instructions for Part V.) Check if the organization used Sch. O to respond to any question in this	Part	V	X		
			Yes	No		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each					
	activity in Schedule 0	33		Х		
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended					
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		Х		
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported					
	on lines 2, 6a, and 7a, among others)?	35a		Х		
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	N/	A		
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax					
	requirements during the year? If "Yes," complete Schedule C, Part III					
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"	35c		X		
	complete applicable parts of Schedule N	36		Х		
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0.					
	Did the organization file Form 1120-POL for this year?	37b		Х		
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made					
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Х		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A					
39	Section 501(c)(7) organizations. Enter:	1				
а	Initiation fees and capital contributions included on line 9 39a N/A					
b	Gross receipts, included on line 9, for public use of club facilities 39b N/A	1				
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1				
	section 4911 ▶ 0 • ; section 4912 ▶ ; section 4955 ▶					
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit					
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any					
	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X		
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on					
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958					
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed					
	by the organization $lacksquare$					
е	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter					
	transaction? If "Yes," complete Form 8886-T	40e		X		
41	List the states with which a copy of this return is filed NONE					
42 a	The organization's books are in care of \blacktriangleright PAULA TUTTLE Telephone no. \blacktriangleright 512-55	7-0	<u>275</u>			
	Located at \triangleright 5000 MISSION OAKS #41, AUSTIN, TX ZIP+4 \triangleright 7	873	5			
b	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		Yes			
	account)?	42b		X		
	If "Yes," enter the name of the foreign country:					
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			77		
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		X		
40	If "Yes," enter the name of the foreign country:					
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here	N/A	🟲	Ш		
	and enter the amount of tax-exempt interest received or accrued during the tax year	IN / A				
			Yes	No		
11-	Did the erganization maintain any depart advised funds during the user? If "Vee " Form 000 must be completed instead of		163	140		
44 d	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of	440		Х		
	Form 990-EZ Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead	44a		Λ		
D		44b		Х		
of Form 990-EZ						
ri G	c Did the organization receive any payments for indoor tanning services during the year?					
u	d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation					
45 0	in Schedule 0 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a		Х		
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section	7Ja				
J	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b				
			90-EZ ((2018)		

								Yes	No
	ganization engage, directly or indirectly, in po omplete Schedule C. Part I	olitical campaign activities			· ·		46		Х
	Section 501(c)(3) Organization	s Only					70		
-	All section 501(c)(3) organizations must		9b and 52, and	complete	the tables for lines	s 50 and 51.			
	Check if the organization used Schedule	O to respond to any o	question in this	Part VI					Ļ
								Yes	No
	ganization engage in lobbying activities or ha						47		X
	anization a school as described in section 170 ganization make any transfers to an exempt r						48 49a		X
	yanization make any transfers to an exempt r vas the related organization a section 527 orga					I	49a 49b		
	this table for the organization's five highest of					<u>-</u>		eived n	nore
-	0,000 of compensation from the organization.					,			
	(a) Name and title of each employee		(b) Average		(C) Reportable	(d) Health benefits, contributions to) Estim	
			per week dev positio		compensation (Forms W-2/1099-MISC)	employee benefit plans, and deferred	1	ount of mpensa	
	NOI	VE	positioi	ll .		compensation	1 00	препъ	111011
							+		
d Total	phor of other independent contractors as it	oniving over \$100,000							—
	nber of other independent contractors each re ganization complete Schedule A? Note : All so		tions must attach	а					
	d Schedule A	. , , , -		α		▶ ∑	Υe	s \Box	No
	s of perjury, I declare that I have examined this			s and stater	nents, and to the bes		_		_
rue, correct, ar	nd complete. Declaration of preparer (other th	an officer) is based on all	information of w	hich prepare	er has any knowledge	е.			
	Cianak wa ad addi aau		<u> </u>			Date			
Sign Here	Signature of officer MERLIN TUTTLE, PRES Type or print name and title	SIDENT				Date			
	Print/Type preparer's name	Preparer's gnature		Date	Check	if PTIN			
Paid		1	11		self- emplo	⊸			
Preparer	IAIN HOWE, CPA	Jan L	town	2/18/2	019	P006			
Jse Only	,,		ATES, PI	LLC	Firm's EIN				
· · · · · ·	Firm's address ► 11221 BLAIF AUSTIN, TX				Phone no.	(512) 6	95	-12:	31
lav the IRS dis	scuss this return with the preparer shown abo					<u> </u>	∑ Ye	s	No.
, and								90-EZ	_

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization MERLIN TUTTLES BAT CONSERVATION INC. Employer identification number 46-5077536

Pa	rt I	Reason for Public (Charity Status (/	All organizations must co	mplete th	is part.) Se	e instructions.	
Γhe	organ	zation is not a private found	ation because it is: (F	or lines 1 through 12, ch	neck only	one box.)		
1		A church, convention of ch)(A)(i).	
2		A school described in sect	•				, , , ,	
3	一	A hospital or a cooperative		•			i).	
4	一	A medical research organiz						the hospital's name.
		city, and state:	ŗ	,				i
5		An organization operated for	or the benefit of a col	lege or university owned	or operate	ed by a go	vernmental unit describe	ed in
Ū		section 170(b)(1)(A)(iv). (C		logo or armoromy omnou	o. opolar			
6		A federal, state, or local gov	•	ontal unit described in	coction 17	70/h)/1\/A\/	(v)	
-	X	An organization that norma	-					aublic described in
′		-	•	itiai part of its support if	om a gove	en in icina i	unit or norm the general p	Jublic described in
0		section 170(b)(1)(A)(vi). (C		1VAVvil (Complete Bort	· II \			
8	H	A community trust describe				ما نم ممانا	unation with a land arout	aallaaa
9		An agricultural research org				-	-	-
		or university or a non-land-g	grant college of agrict	ulture (see instructions).	Enter the i	name, city,	, and state of the college	e or
40		university:	Illy received (1) mare	than 22 1/20/ of its over	ant from a	ontribution	no momborobio foco en	d areas ressints from
10		An organization that norma						
		activities related to its exen	-					-
		income and unrelated busin		(less section 5 i i tax) fro	m busines	sses acquir	red by the organization a	iπer June 30, 1975.
		See section 509(a)(2). (Con	•	and the decad for a sub-line and			20(-)(4)	
11	H	An organization organized a	•	*	•			
12		An organization organized a	•	•	•		•	
		more publicly supported or						Sheck the box in
_		lines 12a through 12d that	* *					air in a
а		Type I. A supporting orga	•			-		
		the supported organization			majority o	or trie direc	tors or trustees of the st	apporting
L		organization. You must o			ion with it		d arganization(a) by bay	vin a
b		Type II. A supporting org	· ·					•
		control or management o			ime perso	ns that cor	ntroi or manage the supp	оотеа
_		organization(s). You mus			in connect	ion with a	and functionally integrate	ad with
С		Type III functionally inte						ea with,
4		its supported organization						zation(a)
d		Type III non-functionally					• • • • • • •	* *
		that is not functionally int requirement (see instruction	-		-		=	/eness
_		Check this box if the orga	,	•				
е		functionally integrated, or					Type II, Type III, Type III	
f	Ente	er the number of supported of	* *	iany integrated supportin	ig organiz	ation.		
		ride the following information		d organization(s)				
		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	nization listed	(v) Amount of monetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)
Γota	ni .						I	I

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.)

Section A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	7,688.	144,449.	85,949.	74,348.	156,670.	469,104.
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	7,688.	144,449.	85,949.	74,348.	156,670.	469,104.
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)						
	Public support. Subtract line 5 from line 4.						469,104.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ► 📗	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	7,688.	144,449.	85,949.	74,348.	156,670.	469,104.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)				29,454.	5,777.	35,231.
11	Total support. Add lines 7 through 10						504,335.
12	Gross receipts from related activities,	etc. (see instruction	ns)			12	
13	First five years. If the Form 990 is for	-			•		
0	organization, check this box and stop	here					
	tion C. Computation of Publi						02 01
	Public support percentage for 2018 (li		•	* * * * * * * * * * * * * * * * * * * *		14	93.01 %
	Public support percentage from 2017					15	91.38 %
16a	33 1/3% support test - 2018. If the o						
	stop here. The organization qualifies						
b	33 1/3% support test - 2017. If the o						
	and stop here. The organization quali						
17a	10% -facts-and-circumstances test	-					
	and if the organization meets the "fact					-	
_	meets the "facts-and-circumstances" t						
b	10% -facts-and-circumstances test	-					
	more, and if the organization meets th		•				·
	organization meets the "facts-and-circ			•	,		
18	Private foundation. If the organization	n did not check a l	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar	nd see instructions	········ • L

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

Section A. Public Support	ow, please comp	piete Part II.)				
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
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 Public support. (Subtract line 7c from line 6.) Section B. Total Support						
calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6	(4) 2011	(2) 2010	(0) 2010	(4) 2517	(0) 2010	(i) rotal
dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for t	he organization'	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiz	ation,
check this box and stop here						>
Section C. Computation of Public					T T	
15 Public support percentage for 2018 (lin					15	%
Public support percentage from 2017 S					16	9/
Section D. Computation of Invest					T T	
17 Investment income percentage for 201					17	9/
18 Investment income percentage from 20					18	9
19a 33 1/3% support tests - 2018. If the c	•		•		•	7 is not
more than 33 1/3%, check this box and b 33 1/3% support tests - 2017. If the c	-	-				
line 18 is not more than 33 1/3%, checl	k this box and s	top here. The orga	nization qualifies a	as a publicly supp	orted organization	>
20 Private foundation. If the organization	did not check a	box on line 14 19	a or 19b check th	nis box and see ins	structions	

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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?

 If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a 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		
- Gu		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		

Par	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		
b		11b		
		11c		
	tion B. Type I Supporting Organizations	110		
	<u></u>		Yes	No
4	Did the diverters twisters as membership of one or more cumparted exceptations have the negree to		163	NO
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
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
4	Did the expenization provide to each of its supported expenizations, by the lest day of the fifth month of the		163	INO
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruc	ctions)		
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		
h	That those determines constituted careful than your or no determines.	Za		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
_	asimbos sucrements and original managements.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2018

instructions).

_	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations (continued)	t to the total tagor
Secti	on D - Distributions		(50.00.00)	Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	3	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	e organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i_	Carryover from 2013 not applied (see instructions)			
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
_	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
_	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
d	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2018

e Excess from 2018

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2018

MERLIN TUTTLES BAT CONSERVATION INC.

Employer identification number

46-5077536

Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ______ > \$

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

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certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organization

Employer identification number

MERLIN TUTTLES BAT CONSERVATION INC.

46-5077536

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MINDY VESCOVO 604 ROCKY RIVER RD. WESTLAKE HILLS, TX 78746	\$ <u>25,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4 THE JACOB AND TERESE HERSHEY	(c) Total contributions	(d) Type of contribution
2	FOUNDATION 3212 SMITH ST., SUITE 202 HOUSTON, TX 77006	\$\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	BAT CONSERVATION OF WISCONSIN INC. 2956 FERN DR. SUN PRAIRIE, WI 53590	\$\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	COLIN CORGAN 110 SAN ANTONIO ST., APT. 3211 AUSTIN, TX 78701	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	JEFF ACOPIAN ONE WINDWOOD HILL EASTON, TX 18045	\$\$, 5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	GLORIA GALT 709 E. HILDEBRAND AVE., APT, 1001 SAN ANTONIO, TX 78212	\$\$,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

MERLIN TUTTLES BAT CONSERVATION INC.

46-5077536

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	JOAN AND HERB KELLEHER CHARITABLE FOUNDATION P.O. BOX 12170 SAN ANTONIO, TX 78212	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

MERLIN TUTTLES BAT CONSERVATION INC.

46-5077536

Part II	Noncash Property (see instructions). Use duplicate copies of Part	II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		<u></u>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
—			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
823453 11-08		 \$	990 990-F7 or 990-PF\(2018\)

Name of organization **Employer identification number** MERLIN TUTTLES BAT CONSERVATION INC. 46-5077536 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 Inspection

Name of the organization

MERLIN TUTTLES BAT CONSERVATION INC.

Employer identification number 46-5077536

FORM 990-EZ, PART I, LINE 8, OTHER REVENUE:	
DESCRIPTION OF OTHER REVENUE:	AMOUNT:
PHOTO USE FEES	481.
PRODUCT SALES	2,937.
HONORARIUM	2,360.
TOTAL TO FORM 990-EZ, LINE 8	5,778.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:	
DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
ADVERTISING/PROMOTIONAL	1,696.
BANK CHARGES	80.
BAT HOUSES	3,909.
CONFERENCE FEES	2,175.
CONTINUING EDUCATION	674.
DUES & SUBSCRIPTIONS	2,681.
FILM SUBSCRIPTIONS FEES	364.
HOSPITALITY	387.
MINOR EQUIPMENT AND SUPPLIES	7,398.
OFFICE EXPENSES	1,310.
PAYPAL FEES	383.
PAYROLL TAXES	3,332.
QUICKBOOKS FEES	1,243.
SOFTWARE & WEBSITE EXPENSES	10,179.
TRAVEL	13,033.
TOTAL TO FORM 990-EZ, LINE 16	48,844.

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

Name of the organization MERLIN TUTTLES BAT CONSERVATION INC.	Employer identification number 46-5077536			
FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:				
DESCRIPTION BEG. OF	YEAR END OF YEAR			
OFFICE EQUIPMENT& FURNITURE 3,	119. 3,119.			
FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:				
DESCRIPTION BEG. OF	YEAR END OF YEAR			
ACCOUNTS PAYABLE AND ACCRUED EXPENSES 7,	159. 0.			
PAYROLL TAX LIABILITY	963. 1,060.			
TOTAL TO FORM 990-EZ, LINE 26 8,	1,060.			
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - MTBC WAS	FOUNDED WITH ONE			
TRUE GOAL IN MIND; TEACHING THE WORLD TO UNDERSTAND AND APPRECIATE THE				
VITAL CONTRIBUTIONS BATS MAKE TO HUMAN BEINGS AND THE WOR	LD WE LIVE IN.			
FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISHMENTS:				
COMPLETED SCANNING OF THE KODACHROME SLIDE COLLECTION,				
WHICH IS NOW DIGITALLY BACKED UP IN MULTIPLE LOCATIONS. I	N			
THE COMING YEAR, FOCUS WILL BE ON EDITING AND CAPTIONING				
IN ADDITION TO PROVIDING IMAGES FOR EDUCATIONAL AND CONSERVATION				
PUBLICATIONS AND EXHIBITS WORLDWIDE. CATALOGUED AND PUBLI	SHED NEW			
400-PAGE BOOK, BATS: AN ILLUSTRATED GUIDE TO ALL SPECIES	WHICH INCLUDED			
373 DIGITAL PHOTOS FROM OUR COLLECTION. AS SCIENCE EDITOR	AND			
PHOTOGRAPHER, DR. MERLIN TUTTLE WAS ABLE TO NEGOTIATE A R	EMARKABLE			
AGREEMENT TO EXPAND PUBLIC EDUCATIONAL OUTREACH.				
FORM 990-EZ, PART III, LINE 29, PROGRAM SERVICE ACCOMPLISHMENTS:				
SPEAKING ENGAGEMENTS TO EDUCATORS, CONSERVATIONISTS, THE				
PUBLIC AND VIROLOGISTS AT MAJOR INSTITUTIONS FROM TEXAS TO	O			

14160218 149509 10597

Name of the organization MERLIN TUTTLES BAT CONSERVATION INC.	Employer identification number 46-5077536
FLORIDA, WISCONSIN AND NEW JERSEY. FEATURED IN A PBS	
NATURE DOCUMENTARY, AND FIELD SHOOTING FOR EDUCATIONAL FIL	M SERIES.
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFI	T CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUN	DS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTR	ACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIU	MS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	