



# Mountain Seed Foundation

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EIN: 87-1017090  
Report Generated on: 03/28/2024

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# Mountain Seed Foundation

Post Falls , ID

www.mountainseedfoundation.org

(1)252-468

View GuideStar Profile



## MISSION

A direct and longterm response to the growing number of young people affected by war and conflicts in their home countries

## EIN

87-1017090

## RULING YEAR

2022

## IRS SUBSECTION

501(c)(3) Public Charity

## MAIN ADDRESS

14737 Pickets Post Rd  
Centreville, VA  
20121

## AFFILIATION TYPE

Independent Organization

## CONTACT

Nathan Schmidt, CEO and Founder  
outreach@mountainseedfoundation.org

## CEO AND FOUNDER

Nathan Schmidt

## BOARD CHAIR

Nathan Schmidt

## SUBJECT AREA

Community and economic development

Sports and recreation

Victim aid

Youth development

## NTEE Code

Victims' Services (P62)

PROGRAMS

1. Mountain-based healing program

Population(s) served:Children and youth

POPULATIONS SERVED

1. Children and youth

2. Families

3. Orphans

4. Foster and adoptive children

COMPLIANCE

- ☒ IRS Pub 78 Verified as of March 2024
- ☒ IRS BMF 509(a) (1) as of March 12, 2024
- ☒ A-133 Audit Required/Performed?
- ☒ Conflict of Interest Policy
- ☒ Written whistleblower policy

Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(vi)

TRANSPARENCY MEASURES

- ☒ Board Practices Reported?
- ☒ Diversity Data Reported?
- ☐ 0 Number of Independent Board Members

# Programs & Results

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## PROGRAMS

Source: Self-Reported by Organization,  
November 2023

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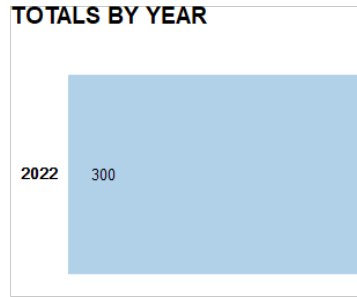
### Mountain-based healing program

**Population(s) Served:** n/a

Our foundation aims to provide longterm healing to children and their families that have been affected by war in their home countries. Starting with 2-3 week long retreats, our team of therapists and mountaineers have created a program to treat the emotional wounds of war, as well as teach confidence and resilience through mountain climbing skills.

RESULTS

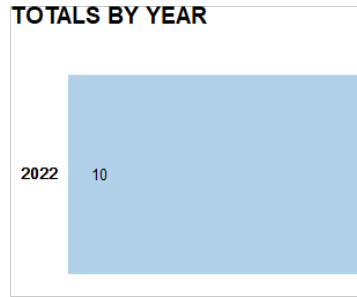
Number of therapy hours provided to clients



Population(s) Served: No target populations selected

Related program: Mountain-based healing program

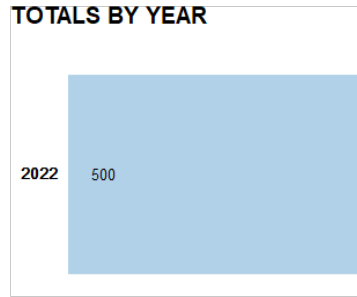
Number of agencies serving displaced families



Population(s) Served: No target populations selected

Related program:

Hours of support group services offered



Population(s) Served: No target populations selected

Related program: Mountain-based healing program

## CHARTING IMPACT

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### What is the organization aiming to accomplish?

Our mission can be boiled down to the very simple: to help heal the deep wounds of war of the most innocent of victims – children and families. We will embody and re-instill the hope that this war has stolen and help ensure a strong and resilient population emerges once the war is won.

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### What are the organization's key strategies for making this happen?

- OBJECTIVE 1 - Increase Assistance through expanded Therapy Programs.
  - OBJECTIVE 2 - Increase Follower/Donor Base.
  - OBJECTIVE 3 - Lay the Groundwork for Bigger Team/Future Location.
- 

### What are the organization's capabilities for doing this?

Partnerships in the region. Team with passion and knowlegde of Ukraine and it's people. Experts in mental health.

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### What have and haven't they accomplished so far?

Art and therapy programs throughout Europe for refugee families. Art and therapy programs inside Ukraine for internally displaced persons. Healing Base Camp in Austria for families in 2022, to double in size for summer 2023.

# Financials

FISCAL YEAR START: 01/01  
FISCAL YEAR END: 12/31

## Financial Trends Analysis

### Business Model Indicators

Created in Partnership with

 Nonprofit Finance Fund®

Profitability		2022
Unrestricted surplus (deficit) before depreciation		\$114,288
As a % of expenses		19.6%
Unrestricted surplus (deficit) after depreciation		\$114,288
As a % of expenses		19.6%
Revenue Composition		
Total revenue (unrestricted & restricted)		\$704,151
Total revenue, % change over prior year		0.0%
Program services revenue		0.0%
Membership dues		0.0%
Investment income		0.1%
Government grants		0.0%
All other grants and contributions		90.5%
Other revenue		9.5%
Expense Composition		
Total expenses before depreciation		\$581,806
Total expenses, % change over prior year		0.0%
Personnel		23.9%
Professional Fees		15.3%
Occupancy		0.0%
Interest		0.0%
Pass-Through		0.0%
All other expenses		60.8%

# Financial Trends Analysis, continued

## Moving Toward Full Cost Coverage

Full Cost Components (estimated)	2022
Total Expenses (after depreciation)	\$581,806
One Month of Savings	\$48,484
Debt Principal Repayment	\$0
Fixed Asset Additions	\$1,881
Total Full Costs (estimated)	\$632,171

## Capital Structure Indicators

Liquidity	
Months of cash	2.4
Months of cash and investments	2.4
Months of estimated liquid unrestricted net assets	2.3
Balance Sheet Composition	
Cash	\$114,107
Investments	\$0
Receivables	\$4,450
Gross land, buildings, and equipment (LBE)	\$1,881
Accumulated depreciation (% of LBE)	0.0%
Liabilities (as % of assets)	5.1%
Unrestricted net assets	\$0
Temporarily restricted net assets	N/A
Permanently restricted net assets	N/A
Total restricted net assets	\$0
Total net assets	\$114,288

## Key Data Checks

Material Data Errors	2022
	No

Note: This issue is relevant to a small number of organizations: The nonprofit subject(s) of this report may have affiliates. The Form 990 data may not include information about any or all potential affiliates. If an organization does have affiliates and these affiliates have substantial financial activity, the financial data in this report may not present a comprehensive picture of the nonprofit's financial condition. Please consult the 990s of any potentially related affiliates for additional information.

- ☒ [Formulas for key metrics](#)
- ☒ ['Key Revenue & Expense Data from Form 990'](#)
- ☒ ['Key Balance Sheet Data from Form 990'](#)



# Operations

Source: Self-Reported by Organization, November 2023

## NUMBER OF EMPLOYEES

Source: IRS Form 990



## BOARD CHAIR

Nathan Schmidt

## BOARD MEMBERS

Shannon French

Case Western University

Victor Saunders

Alpine Club UK

John Beary

MD, FACP

Vlad Kondratiuk

The Blackstone Group

Amit Oren

PhD, Yale School of Medicine

Cristina Pogcean

Professional Mountain Guide

Doug Davis

MD, PhD

Dan Clossen

LCDR, USN Ret.

Trevor Traina

Ambassador Ret.

Katie Ross

MSW

Andreas Gassner

Professional Mountain Guide

Jeff Furgal

FHI Insights LLC

Emory Capps

former Executive Director for Bold Earth

Scott Smiley

Army Maj. Ret.

Vasu Sojitra

Professional skier and a Disability Access Strategist

OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

FISCAL YEAR 2022

Name	Title	Compensation	Other	Related
Bryn Beary	DIR FUND AND MKTG	\$52,775	\$0	\$0
Kristen Calvin	CHIEF LEGAL ADVISOR	\$37,901	\$0	\$0
Nathan Schmidt	CEO	\$0	\$0	\$0
Shannon E French	VICE CHAIR	\$0	\$0	\$0
John F Beary	SECRETARY	\$0	\$0	\$0
Vlad Kondratiuk	TREASURER	\$0	\$0	\$0
Victor Saunders	BOARD MEMBER	\$0	\$0	\$0
Andreas Gassner	DIRECTOR	\$0	\$0	\$0
Trevor Traina	DIRECTOR	\$0	\$0	\$0
Michael Davis	DIRECTOR	\$0	\$0	\$0

**Paid Preparers**

FISCAL YEAR 2022

Firm Name	Firm EIN	Firm Address	Firm Phone
HRB TAX GROUP INC	431871840	5765 G BURKE CENTRE PKWY, BURKE VA 22015	7034261761

## Organizational Demographics

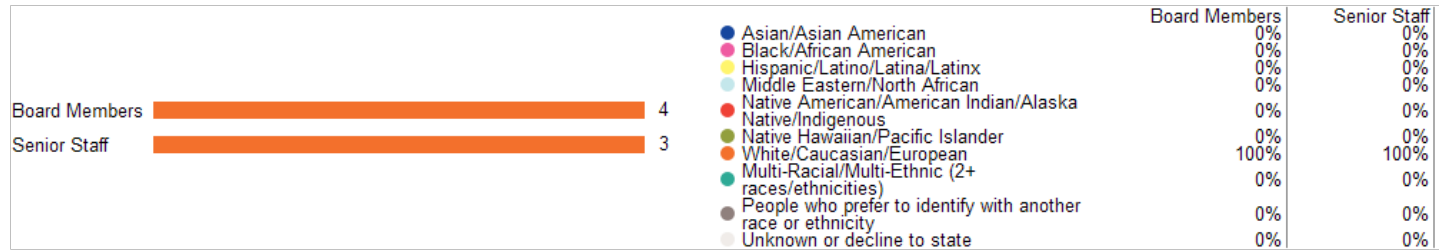
Who works and leads organizations that serve our diverse communities? This organization has voluntarily shared information to answer this important question and to support sector-wide learning. GuideStar partnered on this section with CHANGE Philanthropy and Equity in the Center.

### Leadership

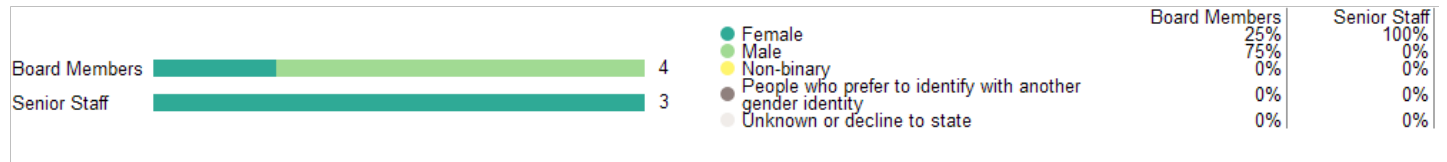
The organization's leader identifies as:

Race & Ethnicity	White/Caucasian/European
Gender Identity	Male, Not transgender
Sexual Orientation	Heterosexual or Straight
Disability Status	Person with a disability

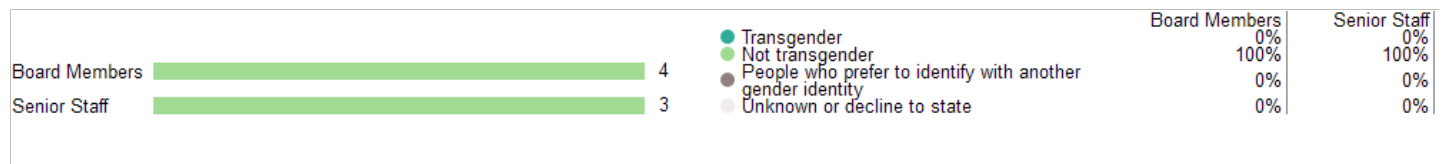
### Race & Ethnicity



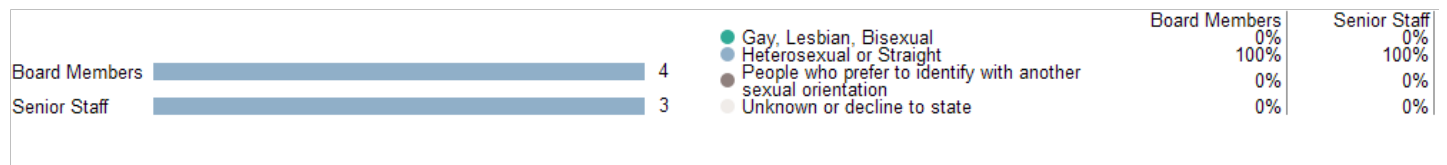
### Gender Identity



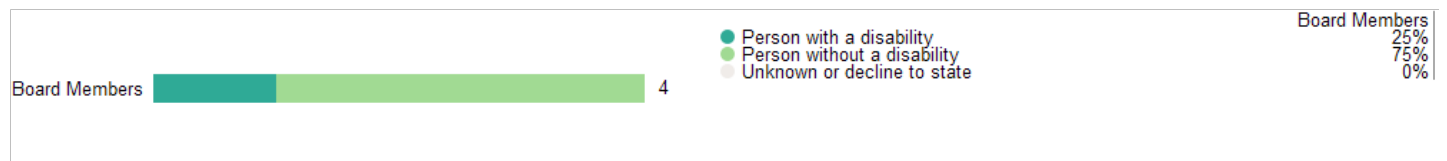
### Transgender Identity



### Sexual Orientation



### Disability



# Appendix

Key Documents	
IRS Forms 990	<a href="#">2022 990</a>
	<a href="#">2022 990</a>
IRS Forms 990T	Not Available
Audited Financial Statements	Not Available
Key Organization Documents	<a href="#">'Key Revenue &amp; Expense Data from Form 990'</a>
	<a href="#">'Key Balance Sheet Data from Form 990'</a>

Mountain Seed Foundation

14737 Pickets Post Rd  
Centreville, VA 20121

✓ Foundation Status Code: PC\*

✓ Public charity described in section 509(a)(1) or (2)

IRS Publication 78 Details

IRS Pub 78 verified

Organization name	Location	Most recent IRS Publication 78
Mountain Seed Foundation	Centreville, VA	March 2024
EIN	<u>Deductibility status description</u>	Verified with most recent Internal Revenue Bulletin
87-1017090	A public charity (50% deductibility limitation).	March 25, 2024

IRS Business Master File Details

IRS BMF509(a)(1)

Organization name	Most recent IRS BMF	Reason for Non-Private Foundation Status
MOUNTAIN SEED FOUNDATION	March 12 2024	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(vi)
EIN	IRS subsection	Ruling date
87-1017090	This organization is a <u>501(c)(3) Public Charity</u>	01/2022
This organization was not included in the Office of Foreign Assets Control Specially Designated Nationals (SDN) list.		

On September 8, 2011, the IRS issued [regulations](#) which eliminated the advance ruling process for a section 501(c)(3) organization. [Learn more](#)

\* The Foundation Status Code is the code that foundations are required to provide for each grantee annually on part XV of Form 990PF. Note that this code cannot be derived in some cases (e.g., supporting organizations for which 'type' can't be determined).

[IRS Revenue Procedure 2011-33](#) allows grantors to rely on third-party resources, such as GuideStar Charity Check, to obtain required Business Master File (BMF) data concerning a potential grantee's public charity classification under section 509 (a) (1), (2) or (3).

GuideStar Charity Check Data Sources

- GuideStar acquires all IRS data directly from the Internal Revenue Service.

-[IRS Publication 78 \(Cumulative List of Organizations\)](#) lists organizations that have been recognized by the Internal Revenue Service as eligible to receive tax-deductible contributions.

-The [IRS Internal Revenue Bulletin](#) (IRB) lists changes in charitable status since the last Publication 78 release. Between the release of IRS Publication 78 and the subsequent IRS Internal Revenue Bulletin, the IRB date will reflect the most recent release date of IRS Publication 78.

-The [IRS Business Master File](#) lists approximately 1.7 million nonprofits registered with the IRS as tax-exempt organizations.
- The [IRS Automatic Revocation of Exemption List](#) contains organizations that have had their federal tax-exempt status automatically revoked for failing to file an annual return or notice with the IRS for three consecutive years.

-The Foundation Status Code is a value derived by mapping the codes found on the [990PF filing instructions](#) to the corresponding codes in the IRS BMF. Note that not all codes are able to be mapped due to insufficient data.

-The Office of Foreign Assets Control (OFAC) [Specially Designated Nationals \(SDN\) list](#) organizations that are owned or controlled by targeted individuals, groups, and entities, such as terrorists or narcotics traffickers. Their assets are blocked and U.S. persons are generally prohibited from dealing with them.